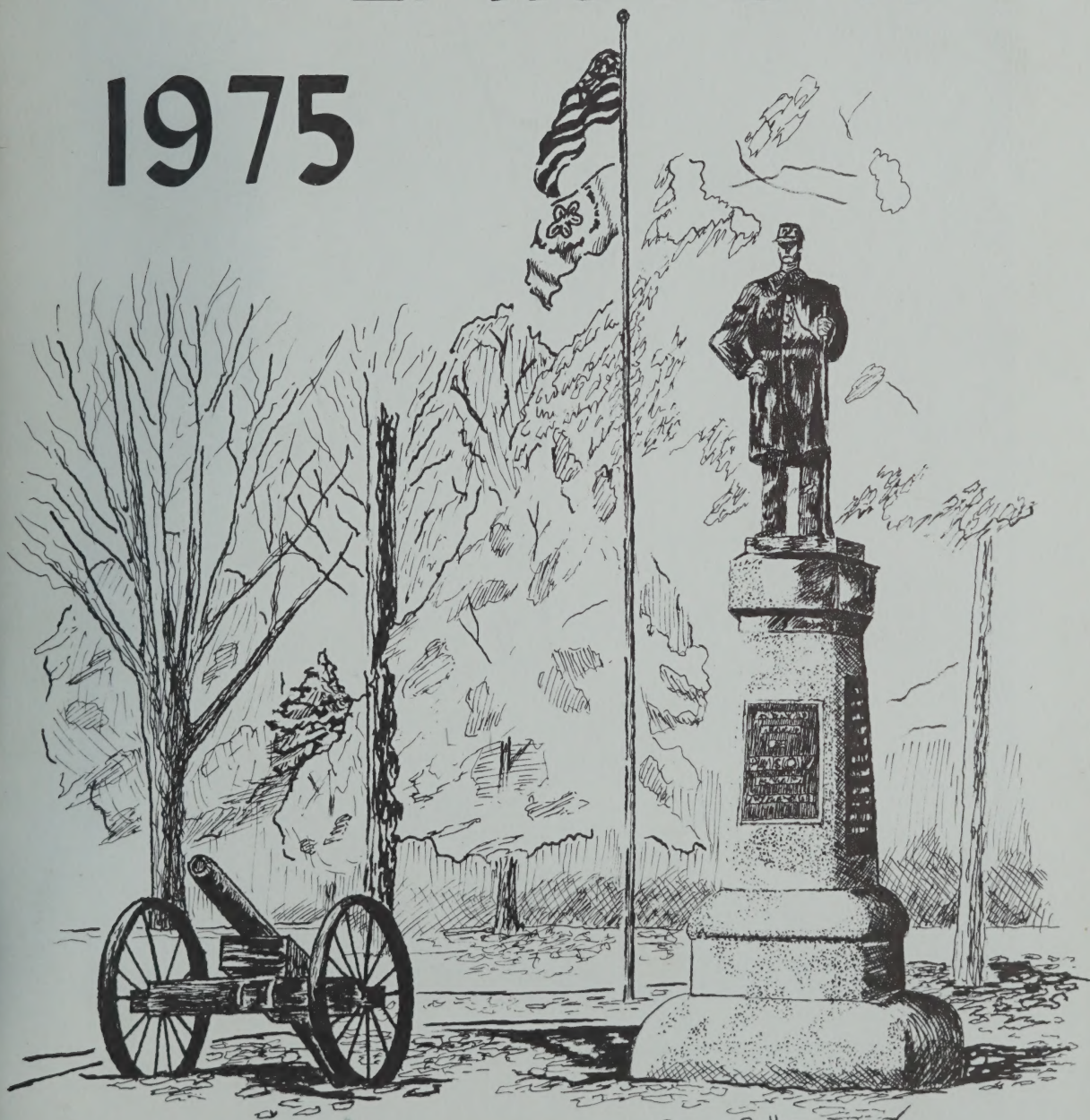


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269
175

ANNUAL REPORT *of the Town of*

PLAISTOW

1975



Connie Cullen

T. Hemmick 74
U.S.A.



PLAISTOW'S ELM

Connie Cullen

"I think that I shall never see," wrote Joyce Kilner of a tree,
But in his thoughts I'm sure that he—,
Was thinking of a giant elm
That stands "forever," at Plaistow's helm.

A sapling placed there, God knows when,
With tender loving care—, and then
Watered, nursed, through drought and winters' fury
To spread her limbs in all her glory.

She's seen a lot, this tree of ours.
The building of the mall—, the flowers.
The coming of the trains—, the flood;
The flowing of our nation's blood.

She's shaded stores that long since gone,
She's defied the winters storms.
She has smiled on children's play,
And now she dies! Or so you say.

Cut her skin, she will not bleed
Her memories, our minds she feeds.
Raise up your mighty saw, poor man.
But this I ask you understand.

For those of us who love a tree
You cannot hurt the memories
Of having a landmark for a friend
When one comes home from a trip—, again.

We moved to Texas in fifty-three.
Our last familiar sight to see,
Was that of an elm against a sky
Of December blue, with a tear in eye.

A sight, I thought, would forever stand
On ground I call my native land.
But—, those were thoughts of careless youth.
The mighty saw now tells the truth.

All growings things must take a bow.
But in your heart you know somehow
That death must wield a bitter sting
To you, and me—, and earthy things.

She lives as long as you "see" her there
As long as your memory wants you to care
So smile and be glad you lived to remember
The Giant of an elm that fell this December.

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[illegible]

IN MEMORIAM

Civil Defense & Cemetery Trustee

CARTER D. KEEZER

Planning Board, Industrial Comm., & Fire Dept.

IRVING E. PEASLEE

ELECTED TOWN OFFICERS

Moderator	Clifton E. Cook
Representatives to the General Court	Leonard Sanborn Annie Mae Schwaner Constance L. Simard K. Michael Tavitian
Supervisors of the Check List	Mahlon T. Keezer Anne Peaslee Gladys A. B. Tozier
Selectmen	Barry A. Sargent, Chairman Thomas H. Cullen Norman L. Major
Treasurer	Ruth E. Jenne
Collector of Taxes	Stanley T. Herrick
Town Clerk	Helen A. Hart
Trustees of the Public Library	Barbara A. Baratt, Chairman Robert H. Rochussen, Vice Chairman Asst. Treasurer Barbara Nichols, Secretary David Dana, Treasurer Ruth C. Cook Paul D. Palmer
Highway Agent	Clinton W. Senter, Jr.
Auditors	Robert A. Chooljian John D. Fitzgerald
Fire Engineers	T. Richard Latham, Chief John D. Fitzgerald Robert A. Chooljian Gene Brown John Judson, Jr.
Constable	Alexander Brown, Jr.
Cemetery Trustees	Catherine L. Foster, Clerk Paul D. Palmer Joyce Wright

Budget Committee

Irving S. Gilman, Chairman
Eleanor Wheeler, Secretary
Norbert Gauron
Richard Hawkins
Pauline H. Keezer
Bonnie Kissel
John Merrill
Garold Morse
George Nott, Vice-Chairman
John A. Palmer
William Scully
Joyce Wright
Barry A. Sargent, Selectman

APPOINTED OFFICERS

Attorney

James F. Fleming-----*

Board of Adjustments

Donald E. Wood, Chm.-----1977
John D. Fitzgerald, V. Chm.----1980
John E. Hansbury, Clerk-----1978
Neil F. Walker-----1976
George W. Colby, Jr.-----1979

Alternates on the
Board of Adjustments

Emile Langlois-----*
John A. Palmer-----*
Robert R. Rivard-----*

Board of Health

Jack Tatirosoian, M.D., Chm.-----*
Anne Peaslee, R.N., Sec.-----*
Robert W. Jackson-----*

Bookkeeper

Brenda E. Major-----*

Building Inspector

Robert W. Jackson-----*

Cemetery Sexton

Herbert K. Reed-----*

Census Taker

Theresa Bourque-----*

Civil Defense Director

T. Richard Latham-----*

Dog Officer

Donald L. Sargent-----*

Financial Agent

Norman L. Major-----*

Industrial Commission

Charles R. Graham, Chm.-----*
Irving S. Gilman-----*
Carlton S. Ingalls-----*
Irving E. Peaslee-----*
William F. Simmons-----*

Librarian	Susan Allison-----*
Assistant Librarians	Muriel Herrick-----*
	Marjorie Knowles-----*
Merrimack Valley Health Planning District	Donald L. Durrand-----*
Overseer of the Poor Welfare Department	Board of Selectmen
Planning Board	Donald J. McKendry, Chm.-----1979
	J. Alden Palmer, Jr., Sec.-----1978
	Bruce M. James-----1977
	Perry A. Xenakis-----1976
	Thomas H. Cullen, Selectman
Police Department	
Chief	Alexander Brown, Jr.-----*
Full Time Patrolmen	Robert L. Tanguay-----*
	Joseph E. Coakley-----*
	Kenneth J. Heim-----*
	James E. Nye - Resigned May 30, 1975
	Robert K. Towler- 3/24/75 - 6/9/75
Clerk	Ruth E. Palmer
Part Time Patrolmen	Norman W. Beaton-----*
	Ernest Brown-----*
	Alfred E. Chase-----*
	John W. Colby-----*
	Frederick C. Copp-----*
	Bernard J. Dube-----*
	Ignatius A. Fournier-----*
	Robert W. Jackson-----*
	Thomas R. McTeague-----*
	Walter O'Connor-----*
	Gene V. Paul-----*
	Joan Pichowicz-----*
	Nicholas Pichowicz-----*
	William Query-----*
	Clinton W. Senter, Sr.-----*
	Milton H. Todd-----*
	Curtis Young-----*
Selectmen's Clerk	Ruth E. Jenne-----*

Recreation Commission	Arnold P. Ziemian, Chm.-----*
	Dorothy Ketchum, Sec.-----*
	Rosemarie Bayek-----*
	Barbara James-----*
	Michael McPherson-----*
	Earl Smith-----*
	Chester Taylor-----*
Street Light Inspector	Robert S. Burnell-----*
Southern Rockingham Regional Planning District Commission	Thomas S. Cullen, Selectman-----*
	Donald J. McKendry-----*
Surveyor of Wood and Timber	Board of Selectmen-----*
Tree Warden	Leon A. Bowie-----*
Conservation Commission	Joseph MacFarlane, Chm.-----*
	Donald L. Durand, Sec.-----*
	Bruce Anderson-----*
	Leon A. Bowie-----*
	Edward LaFave-----*
	Charles O. Stevens, III-----*
Bicentennial Committee Spirit of 1976	Walter O'Connor, Co-chairman
	Madlyn Brown, Co-chairman
	Brenda E. Major, Secretary
	Frances Bramley, Publicity
	Joyce Wright, Treasurer
	Barry A. Sargent, Selectman
Greater Lawrence Solid Waste Committee	Joseph MacFarlane-----*

TOWN WARRANT
The State of New Hampshire

To the inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town affairs:

You are hereby notified to meet at the Pollard School in said Plaistow on Tuesday, the second of March, next, at eight of the clock in the forenoon, to act on the following articles:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of same.
3. To see if the Town will vote to accept Trust Funds now held by the Cemetery Trustees.
4. To see if the Town will vote to authorize the Selectmen to borrow in anticipation of taxes.
5. Shall the provisions of Chapter 171-A of the revised law relative to playing games of Beano be adopted in this Town?
6. To see if the Town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00) to conduct Halloween parties for all Children of Plaistow. (Recommended by the Budget Committee)
7. To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000.00) being a contribution to the Greater Salem Mental Health Association by the Town of Plaistow for services to its citizens. (Recommended by the Budget Committee)
8. To see if the Town will vote to appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) to be set aside and added to the Fire Department Equipment Fund and to authorize the Selectmen to withdraw Thirty-Five Thousand Dollars (\$35,000.00) for this purpose from the Revenue Sharing Funds established under the provisions of the State and Local Assistance Act of 1972. (Recommended by the Budget Committee)
9. To see if the Town will vote to authorize the Board of Selectmen to withdraw from the Fire Department Equipment Fund the sum of Sixty-Five Thousand Dollars (\$65,000.00) for the purpose of purchasing a new fire truck. Said fire truck to be purchased as a result of sealed bids submitted in compliance with specifications previously requested, reviewed and approved by the Board of Fire Engineers.
10. To see if the Town will vote to appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) to be applied to the purchase of land and buildings on Elm Street presently occupied by A-Z Tool Corp., for the purpose of establishing a new location for the Plaistow Public Library and to authorize the Selectmen to withdraw Thirty-Five Thousand Dollars (\$35,000.00) for this purpose from the Revenue Sharing Funds established under the provision of State

and Local Assistance Act of 1972. (Recommended by the Budget Committee)

11. To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000.00) to be applied to the purchase of land and buildings on Elm Street presently occupied by A-Z Tool Corp., for the purpose of establishing a new location for the Plaistow Public Library. (Recommended by the Budget Committee)
12. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) for the purpose of renovating the A-Z Tool Corp., building for use as a Library and to raise the said sum by the issuance of Town notes or bonds under the provisions of the Municipal Finance Act RSA Ch. 33, and to authorize the Board of Selectmen to negotiate and issue bonds or notes, and to fix the rate of interest and all other terms thereof and to take such action as may be required to effectuate the purpose of this vote. (Recommended by the Budget Committee)
13. To see if the Town will vote to appropriate the sum of Thirty-Five Thousand Dollars (\$35,000.00) to be set aside and placed in a Library Building Fund and to authorize the Selectmen to withdraw Thirty-Five Thousand Dollars (\$35,000.00) for this purpose from the Revenue Sharing Fund established under the provision of the State and Local assistance Act of 1972. (Recommended by the Budget Committee with the stipulation that, if Article 10 is approved, this article will be withdrawn)
14. To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Dollars (\$250.00) to purchase a showcase for the display of articles by the Plaistow Historical Society. (Recommended by the Budget Committee)
15. To see if the Town will vote to raise and appropriate the sum of Eleven Thousand One Hundred Dollars (\$11,100.00) to provide Twenty-four hour ambulance service to the residents of the Town. (Recommended by the Budget Committee)
16. To see if the Town of Plaistow will vote to raise and appropriate the sum of Five Thousand Eight Hundred Twenty-Five Dollars and Fifty-Five Cents (\$5,825.55) to provide Visiting Nurse Services for the inhabitants of Plaistow from the duly certified Haverhill, (Mass.) Visiting Nurse Association and authorize the Selectmen to appoint a representative to serve on the Board of the Haverhill Visiting Nurse Association. (Not recommended by the Budget Committee)
17. To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) as a fee to allow Plaistow to be a recognized voting member of the Greater Lawrence Solid Waste Disposal Committee. (Recommended by the Budget Committee)
18. To see if the Town will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000.00) for the purpose of establishing a Highway Department and raise the said sum by the issuance of Town notes or bonds pursuant to the provisions of the Municipal Finance Act, and to authorize the Board of Selectmen to negotiate and issue said bond, and to fix the rate of interest

and all other terms thereof, and to take such action as may be required to effectuate the purpose of this vote, including expenditure of appropriated budget funds as may be necessary to fulfill the purpose of this article. (Recommended by the Budget Committee)

19. A. To see if the Town will vote to adopt a plan for extending to employees of the town the benefits of Title II of the Federal Social Security Act (Old Age Survivors disability and health insurance) as authorized by Chapter 101 of the RSA's amended by Chapters 302 and 332 of the laws of 1955 and to raise and appropriate the sum of Three Thousand Two Hundred Twenty Dollars (\$3,220.00) to defray the Town's share of the cost thereof.

B. If a plan for Social Security compensation is adopted, to see if the Town will authorize the Selectmen to execute on behalf of the Town the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the Town will designate the Board of Selectmen as the official to be responsible for the administration of the plan. (Recommended by the Budget Committee)
20. To see if the Town will vote to raise and appropriate the sum of Fifty-Two Thousand Dollars (\$52,000.00) for the purpose of extending the existing water main from its' present location up to Seaver Brook on the westerly side of Main Street in accordance with plan entitled "Plan Showing Proposed Water Main Extension, December, 1975 by Clinton F. Goodwin", and to raise said sum by the issuance of Town notes or bonds pursuant to the provisions of the Municipal Finance Act, and to fix the rate of interest and all other terms, thereof, and to take such action as may be required to effectuate the purpose of this note, including expenditure of appropriated budget funds as may be necessary to fulfill the purpose of this article. (Recommended by the Budget Committee).
21. To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to complete the exploratory test Well work to give the Town a municipal water system. (Recommended by the Budget Committee)
22. To see if the Town will vote to raise and appropriate the sum of Five Thousand Two Hundred Sixty-Eight Dollars (\$5,268.00) for the purpose of conducting a summer recreation program for all children of Plaistow in grades one through eight. (Recommended by the Budget Committee).
23. To see if the Town will vote to authorize the Selectmen to appoint one or more highway agents, pursuant to RSA 245:6, who, under the direction of the Selectmen, shall have charge of construction, maintenance and repair of all town highways and bridges and the maintenance and repair of all sidewalks within the Town.
24. To see if the Town will vote to accept as a public way the private way known as Bittersweet Drive and Glendale Circle, formerly owned by Ada Veroneau, deceased, and presently owned by Elizabeth Brown, from South Main Street up to and including the four existing dwellings. (Not recommended by the Planning Board) (By Petition)

25. To see if the Town will authorize the Selectmen to apply, negotiate, and do all other things necessary to obtain Federal Interest Free Loans, and to expend the same, as may be required for the preparation of plans and designs of Town Roads, Municipal Buildings, extension of Water System and Sewer System and other Town functions.

26. To see if the Town will vote to adopt the following by-law: That the Board of Fire Engineers be authorized to establish Fire Lanes in and upon private property to which the public has a right of access for the purpose of allowing free ingress and egress of fire fighting apparatus; that the owner therefore provide suitable marking and posting of said Fire Lane so established; that the owner of any vehicle obstructing at any time so established Fire Lanes be liable for the expense of the removal of the vehicle.

27. WHEREAS, The people of the town of Plaistow rely on adequate supplies of quality waters for domestic and recreational purposes and

WHEREAS, The continuing health, vitality and economic well-being of the town and its people depend upon the maintenance of adequate supplies of good quality waters,

NOW THEREFORE BE IT RESOLVED BY THE PEOPLE AT TOWN MEETING ASSEMBLED that the goals of the Water Pollution Control Act Amendments of 1972, being the elimination of the discharge of pollutants into surface waters and the maintenance of water quality which provides for the protection and propagation of fish and wildlife and provides for public health and recreation in and on the water, be adopted as worthy goals for the town to pursue.

BE IT FURTHER RESOLVED, that the officers and agents of the town be directed to reflect in their actions the goals of preventing, reducing and eliminating water pollution, and that whenever possible the town shall guide the development and use of land to restore, preserve and enhance the quality of waters in the town.

28. "To see if the Town will adopt the provisions of RSA 72:43-b and 43-c for expanded exemptions on real estate which provide for a resident sixty-five years of age up to seventy-five, a five thousand dollar exemption; a resident seventy-five years of age and up to age eighty, a ten thousand dollar exemption; a resident eighty years of age or older, a twenty thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another of his spouse with whom he has been living for at least five years as man and wife; said resident has a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of Thirty-Five Thousand Dollars?"

yes

no

29. "To see if the Town of Plaistow agrees to participate in the National Flood Insurance Program by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration."

30 RESOLUTION:

"Whereas, certain areas of the Town of Plaistow are subject to periodic flooding from stream and "Little River", causing serious damages to properties within these areas; and
Whereas, relief is available in the form of federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968: and

Whereas, it is the intent of this town meeting to require the recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain areas having special flood and/or mudslide hazards: and

Whereas, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to N. H. RSA Chapter 31, 36, 156, 156A,

NOW THEREFORE, BE IT RESOLVED, THAT THIS TOWN MEETING HEREBY:

1. Assures the Federal Insurance Administration that it intends to enact and maintain in force for those areas having defined flood hazards, adequate land use and control measure with effective enforcement provisions consistent with the criteria set forth in section 1910 of the National Flood Insurance Program Regulations: and

2. Vests the Planning Board with the responsibility, authority and means to:

(a) Delineate or assist the administrator, at his request, in delineating the limits of the areas having special flood hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the administrator may request concerning present uses and occupancy of the flood plain.

(c) Cooperate with the Federal, State and Local Agencies and private firms which undertake to study, survey, map, and identify flood plain or mudslide areas, and to cooperate with neighboring communities with respect to management of adjoining flood plain in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility as annual report to the administrator on the progress made during the past year within the community in the development and implementation of flood plain management measures.

3. Appoints the Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more sides, the elevation of the floor immediately above must also be recorded.

4. Intends to take such other official action within its powers as may be reasonably necessary to carry out the objective of the program."

31. To see if the Town will vote to adopt the following amendments to the Zoning Ordinances and map of the Town of Plaistow, as proposed by the Planning Board:

Amend Zoning Ordinance of the Town of Plaistow Adopted March 14, 1956, and thereafter amended as follows

Amendment #1 - Are you in favor of amending Article IV by adding Section G-1 as follows:

"The building permit office (Building Inspector) shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) Must:

1. Be designated or modified and anchored to prevent floatation, collapse, or lateral movement of the structure
2. Use construction materials and utility equipment that are resistant to flood damage, and
3. Use construction methods and practices that will minimize flood damage."

yes

no

(Recommended by the Planning Board)

Amendment #2- Are you in favor of amending Article VI, Section 10, paragraph "A" - Exception - which reads "Temporary or portable signs greater than 3' x 5' but no more than 4' x 8' shall be permitted for a period not to exceed ninety (90) days upon application for permit from the Building Inspector. Permit fee shall be \$25.00 per sign payable to the Town of Plaistow;" by the following addition "Non-flashing temporary or portable signs greater than 3' x 5' but no more than 4' x 8' shall be permitted for a period not to exceed ninety (90) days "per twelve (12) month period" upon application for permit from the Building Inspector. Permit fee shall be \$25.00 per sign, payable to the Town of Plaistow.

yes

no

(Recommended by the Planning Board)

Amendment #3 - Are you in favor of amending the present Zoning Map by extending the industrial zone abutting Route 125 near the Kingston-Plaistow Boundary by changing the existing residential zone to industrial zone as follows:

"Beginning at Old County Road, extend the industrial - residential boundary west approximately 100 feet to the Exeter- Hampton Transmission line (pole line), then north along the transmission line approximately 3200 feet to the Kingston-Plaistow boundary, then south east approximately 2200 feet along the Kingston-Plaistow boundary, the south approximately 2500 feet along the present industrial-residential boundary to Old County Road." (Recommended by the Planning Board)

yes

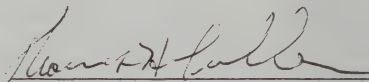
no


32. To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to create, establish and maintain a Town Mosquito Control District under the provisions of RSA 437-A of N. H. State Laws. The boundaries of the District will be the boundaries of the Town. (Not recommended by the Budget Committee)
33. To see if the Town of Plaistow agrees to accept Wildbrook Drive as a town road. (Recommended by the Planning Board)
34. To see if the Town will vote annually at the regular Town Meeting to elect a person to be designated as the Town Dog Officer. (By Petition)
35. To see if the Town will vote to accept as submitted the reports of Agents, Auditors and other officers and committee heretofore appointed.
36. To transact any further business that may legally come before this meeting.

GIVEN UNDER OUR HANDS AND SEAL this 11th day of February in the year of our Lord, Nineteen Hundred and Seventy-Six.

Selectmen
of
Plaistow


Barry A. Sargent, Chairman


Thomas H. Cullen


Norman L. Major

PLAISTOW, NEW HAMPSHIRE
February 11, 1976

A true copy of Warrant - Attest:

Selectmen
of
Plaistow

Barry A. Sargent
Barry A. Sargent, Chairman

Thomas H. Cullen
Thomas H. Cullen

Norman L. Major
Norman L. Major

PLAISTOW, NEW HAMPSHIRE
February 11, 1976

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attached copy at the Plaistow Post Office and the Westville Post Office, being public places in said Town, on the 11th day of February 1976.

Selectmen
of
Plaistow

Barry A. Sargent
Barry A. Sargent, Chairman

Thomas H. Cullen
Thomas H. Cullen

Norman L. Major
Norman L. Major

BUDGET OF THE TOWN OF PLAISTOW

Estimates of Revenue and Expenditures for the Ensuing Year
January 1, 1976 to December 31, 1976

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Year, January 1, 1975 to December 31, 1975

Source of Revenue	Estimated Revenue Previous Year 1975	Actual Revenue Prev. Year 1975	Estimated Revenue Ens. Year 1976
<u>From State:</u>			
Interest & Dividends			
Tax	\$ 13,000.00	\$ 21,669.85	\$ 20,000.00
Savings Bank Tax	4,500.00	6,001.45	6,000.00
Meals & Rooms Tax	26,000.00	33,987.20	32,000.00
Highway Subsidy	20,000.00	20,535.00	20,487.79
Reim. Business Profits			
Tax (Town Portion)	6,905.00	6,905.00	7,250.00
<u>From Local Sources:</u>			
Dog Licenses	1,200.00	1,332.25	1,200.00
Business Licenses, Permits and Filing Fees		1,207.00	10.00
Motor Vehicle Permits	85,000.00	98,821.69	90,000.00
Int. on Taxes & Deposits		78,393.68	20,000.00
Income from Trust Funds	10.00	10.68	10.00
Withdrawal Cap. Res. Fund	3,500.00	3,500.00	3,500.00
District Court		12,426.32	9,000.00
Resident Tax Retained	28,000.00	30,440.00	31,000.00
Rent of Town Property		40.00	10.00
Income from Depts.		41,098.99	2,100.00
Bond & Note Issues (Contra)			c157,000.00
<u>From Federal Sources:</u>			
Summer Rec. Program			a 3,468.00
Revenue Sharing	b30,000.00	30,000.00	b105,000.00
Dev. of Rec. Prop.	a15,000.00		
<u>Total Revenue from all Sources Except Property Taxes</u>			
	\$233,115.00	\$386,369.11	\$508,035.79
	=====		
<u>Amount to be Raised By Property Taxes</u>			
			\$219,044.47
			\$727,080.26
			=====

Purpose of Expenditures	Appropriations Prev. Year 1975	Actual Expenditures Prev. Year 1975	Appropriations Recommended By Budget Committee 1976	Appropriations Without Rec. of Budget Committee 1976
General Government:				
Town Officers Slaaries	\$ 13,750.00	\$ 13,428.80	\$ 14,000.00	\$
Town Officers Expenses	19,000.00	33,649.52	25,600.00	
Elections & Registration	1,200.00	1,193.65	2,500.00	
District Court	23,538.00	17,260.00	17,260.00	
Town Hall Expenses	12,000.00	9,995.19	13,500.00	
Employers Retirement & Social Security			* 3,220.00	
Protection of Person & Property:				
Police Department	71,640.00	86,374.56	93,243.00	
Fire Department	32,300.00	33,379.98	32,350.00	
Fire Dept. - Equip. Fund*b	30,000.00	30,000.00	*b 35,000.00	
Care of Trees	1,500.00	1,369.89	1,700.00	
Damages by Dogs	2,400.00	2,609.30	2,400.00	
Damages & Legal Expenses	3,500.00	4,357.83	4,000.00	
Planning & Zoning	3,150.00	761.58	3,150.00	
Civil Defense	500.00	501.07	1,000.00	
Health:				
Health Department	350.00	222.54	350.00	
Vital Statistics	150.00	101.75	150.00	
Gr. Salem Mental Health	3,000.00	3,000.00	3,000.00	
Town Disposal Area	20,400.00	20,407.25	22,000.00	
Mosquito Control Dist.				* 2,500.00
Visiting Nurses Subsidy				* 5,825.55
Ambulance Service Subsidy			* 11,100.00	
Gr. Lawrence Solid Waste			* 500.00	

<u>Highways and Bridges:</u>			
Town Maint. - Summer	\$ 49,150.00	\$ 45,040.49	\$ 49,150.00
Town Maint. - Winter	42,000.00	42,756.63	42,000.00
Street Lighting	17,000.00	15,520.19	19,100.00
Town Road Aid	578.99	4,438.93	572.26
Establish Highway Dept.			*c70,000.00
<u>Libraries:</u>			
Library Expenses	12,477.00	12,477.00	15,783.00
Building Purchase			*B35,000.00
Building Purchase			* 2,000.00
Renovations of Building			*c35,000.00
Library Building Fund			*b35,000.00
<u>Public Welfare:</u>			
Memorial Day	300.00	250.44	300.00
Bicentennial Committee	2,000.00	2,000.00	
Historical Society - Display Case			* 250.00
<u>Recreation:</u>			
Recreation Commission	3,850.00	3,715.01	3,500.00
Parks & Playgrounds	1,000.00	763.88	1,000.00
Dev. of Rec. Property *a	30,000.00	30,000.00	
Children's Halloween Party	600.00	600.00	600.00
Summer Recreational Work Program			*a 5,268.00
<u>Public Service Enterprises:</u>			
Municipal Owned Water System	7,000.00	6,407.64	7,000.00
Cemeteries	5,000.00	6,504.82	5,000.00
Conservation Commission	300.00	30.00	300.00
Industrial Commission	100.00	-	100.00
Regional Planning District	3,534.00	3,534.00	3,534.00
Establish Test Well Work			* 5,000.00
Extension of Water Mains			*c52,000.00

Interest on Debt:

Temporary Loans	\$ 18,000.00	\$ 47,860.67	\$ 18,000.00
Long Term Notes	3,400.00	2,788.86	2,600.00

Payment on the Principal Debt:

Water Tower Note	7,000.00	7,000.00	7,000.00
Water Line Note	6,000.00	6,000.00	6,000.00

\$471,667.99	\$512,297.26	\$727,080.26	\$ 8,325.55
--------------	--------------	--------------	-------------

* Special Articles

- a Federal and/or State Sources
- b Revenue Sharing Funds
- c Bond and Note Issues

Budget Committee:

Irving S. Gilman, Chairman
George Nott, Vice-Chairman
Eleanor Wheeler, Secretary
Norbert Gauron
Richard Hawkins
Pauline H. Keezer
Bonnie Kissel
John Merrill
Garold Morse
George Nott
John A. Palmer
William Scully
Joyce Wright
Barry A. Sargent, Selectman

SUMMARY AND INVENTORY

Land		\$ 11,492,970.00
Buildings		\$ 34,916,215.00
Public Utilities:		
Gas	\$ 335,150.00	
Electric	<u>967,100.00</u>	\$ 1,302,250.00
Boats and Launches		\$ 14,300.00
Less:		
Current Use Value Credit		<u>\$ 71,640.00</u>
Total Valuation before Exemptions Allowed		\$ 47,654,095.00
Less:		
Elderly & Blind Exemptions		<u>\$ 343,050.00</u>
Net Valuation on which Tax Rate is Computed		<u>\$ 47,311,045.00</u>

Number of Inventories Distributed for 1975

Mailed	1990
Picked Up	<u>111</u>
Total	2101

Date Mailed March 17, 1975

Number of Inventories Returned	973
--------------------------------	-----

Selectmen:

Barry A. Sargent
Thomas H. Cullen
Norman L. Major

STATEMENT OF APPROPRIATIONS AND TAXES
ASSESSED FOR 1975

Town Officers Salaries	\$ 13,750.00
Town Officers Expenses	19,000.00
Elections & Registrations	1,200.00
District Court	23,538.00
Town Hall Expense	12,000.00
Police Department	71,640.00
Fire Department	32,300.00
Care of Trees	1,500.00
Planning & Zoning	3,150.00
Damages by Dogs	2,400.00
Damages and Legal Expenses	3,500.00
Civil Defense	500.00
Health Department	350.00
Vital Statistics	150.00
Town Dump Maintenance	20,400.00
Town Maintenance - Summer	49,150.00
Town Maintenance - Winter	42,000.00
Street Lighting	17,000.00
Town Road Aid	578.99
Libraries	12,477.00
Old Age Assistance	10,000.00
Town Poor	14,000.00
Memorial Day	300.00
Recreation Commission	3,850.00
Parks and Playgrounds	1,000.00
Water Service Maintenance	7,000.00
Cemeteries	5,000.00
Industrial Commission	100.00
Payment on Debts - Principal	13,000.00
Payment on Debts - Interest	21,400.00
*Greater Salem Mental Health Assoc.	3,000.00
*Fire Department Equipment Reserve	30,000.00
*Children's Halloween Parties	600.00
*Dev. of Recreational Land	30,000.00
Southern Rockingham regional Planning	3,534.00
Conservation Commission	300.00
County Tax Assessment	86,946.30
Timberlane Regional School District	1,732,400.66
*Bicentennial Committee	2,000.00
	<hr/>
TOTAL	\$ 2,291,014.95

Less - Estimated Revenues and Credits:

Interest and Dividends Tax	\$ 21,659.00	
Savings Bank Tax	6,001.00	
Meals and Rooms Tax	33,987.00	
Yield Tax	6.00	
Interest on Deposits	29,400.00	
Fines & forfeits Municipal Court	9,000.00	
Water & Electric Depts.	2,100.00	
Business Licenses, Permits and Filing Fees	10.00	
Dog Licenses	1,200.00	
Motor Vehicle Permit Fee	90,000.00	
Income from Trust Funds	10.00	
Federal Grant - Water Tower	3,500.00	
Rent of Town Property	20.00	
Revenue Sharing	30,000.00	
Recreation Commission		
Federal Grant	15,000.00	
Highway Subsidy	20,538.00	
Resident Taxes Retained	31,100.00	
Cash Surplus	25,000.00	\$ 317,451.00
<hr/>		
Total of Town, School, and County		\$ 1,972,483.95
Deduct: Reimb. a/c Property Elected		
1970 Special Session		\$ 132,792.00
Add: War Service Tax Credits	25,925.00	
Overlay	31,555.95	
		<hr/>
Property Taxes to be Raised		\$ 1,897,172.90
		=====
Taxes to be Committed to Collector:		
Gross Property Taxes		\$ 1,897,172.90
Less War Service Credits		31,555.95
		<hr/>
Total Tax Commitment		\$ 1,871,247.90
		=====

Tax Rate Approved by State Tax Commission per \$100.00

Municipality	\$.43
County	.17
School	3.41
<hr/>	
	\$ 4.01

Comparative Statement of Appropriations and Expenditures
Year Ended December 31, 1975

Appropriation Account	Amount	Receipts	Payments	Balance	Overdraft
Town Officers Salaries	\$ 13,750.00	\$	\$ 13,428.80	\$ 321.20	\$
Town Officers Expenses	19,000.00	10,578.63	33,649.52		4,070.89
Elections & Registrations	1,200.00	25.12	1,193.65	31.47	
District Court	23,538.00	12,426.32	19,095.00	16,869.32	
Town Hall	12,000.00	40.00	9,995.19	2,044.81	
Police Department	71,640.00	14,073.98	86,374.56	1,381.26	660.58
Fire Department	32,300.00	2,461.24	33,379.98	130.11	
Care of Trees	1,500.00		1,369.89	2,583.67	
Planning & Zoning	3,150.00	195.25	761.58		
Damages by Dogs	2,400.00		2,609.30		209.30
Damages & Legal Expenses	3,500.00		4,357.83		857.83
Civil Defense	500.00		501.07		1.07
Health Department	350.00		222.54	127.46	
Vital Statistics	150.00		101.75	48.25	
Town Dump	20,400.00		20,407.25		7.25
Town Maintenance - Summer	49,150.00		45,040.49	4,109.51	
Town Maintenance - Winter	42,000.00		42,756.63		756.63
Town Road Aid	578.99	3,859.93	4,438.92	-	
Street Lighting	17,000.00		15,520.19	1,479.81	
Library	12,477.00		12,477.00	-	
Town Poor	14,000.00	6,110.33	8,345.91	11,764.42	
Old Age Assistance	10,000.00		5,814.89	4,185.11	
Memorial Day	300.00		250.44	49.56	
Recreation Commission	3,850.00	584.16	3,715.01	719.15	
Parks & Playgrounds	1,000.00		763.88	236.12	
Water Tower Maintenance	7,000.00	1,322.45	6,407.64	1,914.81	
Cemeteries	5,000.00	1,837.50	6,504.82	332.68	
Conservation Commission	300.00		30.00	270.00	
Industrial Commission	100.00			100.00	
Debt. Payment - Water Tower	7,000.00		7,000.00	-	
Debt. Payment - Water Line	6,000.00		6,000.00	-	
Interest - Long Term Note	3,400.00		2,788.86	611.14	
Interest - Temp. Loan	18,000.00	66,736.83	47,860.67	36,876.16	
Fire Dept. Special Equip.	30,000.00		30,000.00	-	
Salem Mental Health Assoc.	3,000.00		3,000.00	-	

Bicentennial Committee	\$ 2,000.00	\$	\$ 2,000.00	\$	\$
Dev. of Recreational Prop.	30,000.00		30,000.00	-	
Halloween Parties	600.00		600.00	50.40	
Southern Rock. Regional	3,534.00		3,534.00	-	
	<u>\$471,667.99</u>	\$120,302.14	\$512,297.26	\$ 86,236.42	\$ 6,563.55
Less Overdrafts					
Unexpended Balance					<u>6,563.55</u>
					<u>\$ 79,672.87</u>
Overlay	\$ 31,555.95				
Refunds & Abatements				22,592.05	
(By voucher)	<u>8,963.90</u>			<u>\$102,264.92</u>	
Less Abatements to Collector:					
Property and Resident 1975		\$ 3,365.02			
Property and Resident 1974		<u>12,110.29</u>			
				\$ 15,475.31	
Net Unexpended Balance				\$ 86,789.61	

STATEMENT OF ASSETS AND LIABILITIES

Assets

Cash on Deposit		\$	782,315.88
Cash on Deposit - Specials:			
Water Tower Account	\$	5,250.00	
Fire Dept. Equipment Fund		31,682.69	
Town Hall Brick Pointing Acc.		2,072.94	
Revenue Sharing Account		21,176.37	
Exploratory & Test Well Work		4,074.31	
Planning Board Rec. Acc.		1,938.00	
Dev. of Rec. Property Acc.		30,629.89	
Survey - Mt. Misery Acc.		284.59	
Ford Grant Acc. - Mt. Misery		444.16	\$ 97,552.95
Unredeemed Taxes:			
Year 1974	\$	39,941.80	
Year 1973		15,644.85	
Year 1972		5,592.99	
Prior Years		3,554.85	\$ 64,734.49
Uncollected Taxes:			
Property & Resident Taxes			
1975	\$	209,221.26	
1974		300.00	
1973		355.48	
Previous Years		5,286.78	
Head Tax		220.00	\$ 215,383.52
			\$ 1,159,986.84
			=====

Liabilities

Timberlane Regional School District		\$	913,364.66
State of New Hampshire:			
Unremitted Resident Taxes		\$	207.00
Special Reserve Account:			
Water Tower Account	\$	5,250.00	
Fire Dept. Equipment Fund		31,682.69	
Town Hall Brick Pointing Acc.		2,072.94	
Revenue Sharing Account		21,176.37	
Exploratory & Test Well Work		4,074.31	
Planning Board Rec. Acc.		1,938.00	
Dev. of Rec. Property Acc.		30,629.89	
Survey - Mt. Misery Acc.		284.59	
Ford Grant Acc. - Mt. Misery		444.16	\$ 97,552.95
			\$ 1,011,134.61
Surplus			\$ 148,862.23
			\$ 1,159,986.84
			=====

SCHEDULE OF TOWN PROPERTY

Town Land	
Disposal Area and Adjacent Land	\$ 15,000.00
Water Holes	7,500.00
Town Hall:	
Land And Buildings	150,000.00
Furniture and Equipment	8,500.00
Library:	
Furniture and Equipment	11,000.00
Police Department:	
Equipment	13,000.00
Fire Dpeartment:	
Land and Buildings	36,000.00
Equipment	69,000.00
Recreation Area	9,000.00
Cemetery Equipment	400.00
	<u>\$ 319,400.00</u>

LAND AND BUILDINGS ACQUIRED THROUGH TAX DEEDS

<u>NAME</u>	<u>LOCATION</u>	<u>CODE</u>	
Addie Carter	24a Mount Misery	1	\$ 5,100.00
Arthur Cote	29a Merrill Land	2	12,100.00
G. Lorentzen	1a Noyes Farm	2	50.00
G. Denoncour, Est.	1a Castle Land	2	50.00
L. Demarais, Est.	Land - Danville Rd.	2	<u>100.00</u>
			\$ 17,400.00

Code 1	Held for future town value
2	Town's title clouded - not free to sell

REPORT OF TOWN AUDIT

TOWN OF PLAISTOW, N. H.

Fiscal Year Ending December 31, 1975 (June 30, 1976)

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available Funds, January 1, 1975 (July 1, 1975) \$ 13,681.89

Add Revenue:

Entitlement Payments	\$ 35,315.00	
Interest	<u>2,179.48</u>	<u>37,494.48</u>

TOTAL AVAILABLE FUNDS \$ 51,176.37

Less Expenditures:

Capital Expenditures:

Public Safety	<u>\$ 30,000.00</u>
---------------	---------------------

Total Expenditures	<u>30,000.00</u>
--------------------	------------------

Available Cash - December 31, 1975 (June 30, 1976) \$ 21,176.37

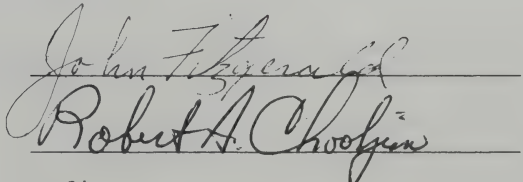
Less: Encumbrances (Appropriations Authorized)
December 31, 1975 (June 30, 1976) -0-

Available Unobligated Funds - December 31, 1975
(June 30, 1976) \$ 21,176.37

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Plaistow, N.H. for the fiscal year ended December 31, 1975 (June 30, 1976)

In our opinion the above State of Revenue, Appropriations, Encumbrances, and Available Unobligated Funds presents fairly the revenue, expenditures and encumbrances incurred, and status of Revenue Sharing Funds of the Town of Plaistow, N. H. for the year ended December 31, 1975 (June 30, 1975).

Signed



The block contains two handwritten signatures. The first signature is 'John Fitzgerald' and the second is 'Robert A. Chodura'. Both signatures are written in dark ink and are positioned above horizontal lines that serve as signature lines.

Auditors
Town of Plaistow, N. H.

Date: Feb. 8, 1976

REPORT OF THE TOWN CLERK

January 1, 1975 through December 31, 1975

DEBITS

Motor Vehicle Permits Issued:

1974 Permits-----	\$ 2,211.82	
1975 Permits-----	96,304.87	
1976 Permits-----	<u>325.00</u>	\$ 98,841.69

Filing Fees:

15.00

Dog Licenses Issued:

472 Male and Neuter Dogs @ \$ 2.00	\$ 944.00	
52 Female Dogs @ 5.00	260.00	
35 Fees, Delayed @ 1.00	35.00	
5 Lost tags, replaced @ .25	1.25	
2 Kennel Licenses @ 25.00	50.00	
2 Kennel Licenses @ 12.00	<u>24.00</u>	1,314.25

TOTAL AMOUNT RECEIVED.....	\$ 100,170.94
----------------------------	---------------

CREDITS

Remittance to Treasurer:

Motor Vehicle Permits	\$ 98,833.53
Filing Fees	15.00
Dog Licenses	<u>1,314.25</u>

TOTAL AMOUNT PAID TREASURER.....	\$ 100,162.78
Arline E. Gooding, Bad check uncollected	<u>8.16</u>
	\$ 100,170.94

Respectfully submitted,

Helen A. Hart
Town Clerk

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1975

-Debits-

Taxes Committed to Collector:

Property Taxes	\$ 1,875,604.05	
Resident Taxes	31,140.00	
National Bank Stock Taxes	6.50	

Total Warrants	\$ 1,906,750.55
----------------	-----------------

<u>Yield Taxes:</u>	5.97
---------------------	------

Added Taxes:

Property Taxes	\$ 50.00	
Resident Taxes	240.00	290.00

Interest Collected on Delinquent

<u>Property Taxes:</u>	82.51
------------------------	-------

<u>Penalties Collected on Resident Taxes:</u>	115.00
---	--------

TOTAL DEBITS	\$ 1,907,244.03
--------------	-----------------

=====

-Credits-

Remittances to Treasurer:

Property Taxes	\$ 1,669,723.74	
Resident Taxes	24,730.00	
National Bank Stock Taxes	6.50	
Interest Collected	82.51	
Penalties on Resident Taxes	115.00	\$ 1,694,657.75

Abatements Made During Year:

Property Taxes	\$ 2,455.02	
Resident Taxes	910.00	3,365.02

Uncollected Taxes - December 31, 1975:

(as per Collector's list)

Property Taxes	\$ 203,475.29	
Resident Taxes	5,740.00	
Yield Taxes	5.97	209,221.26

TOTAL CREDITS	\$ 1,907,244.03
---------------	-----------------

=====

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1974

-Debits-

Uncollected Taxes - January 1, 1975:

Property Taxes	\$ 243,475.30	
Resident Taxes	<u>6,260.00</u>	\$ 249,735.30

Added Taxes:

Property Taxes	\$ 286.16	
Resident Taxes	<u>960.00</u>	1,246.16

Interest Collected on Delinquent

Property Taxes: *		11,569.76
-------------------	--	-----------

Penalties Collected on Resident Taxes:

467.00

TOTAL DEBITS

\$ 263,018.22
=====

-Credits-

Remittances to Treasurer During Fiscal
Year Ended December 31, 1975:

Property Taxes	\$ 233,632.45	
Resident Taxes	5,620.00	
Interest Collected During Year	11,569.76	
Penalties on Resident Taxes	<u>467.00</u>	\$ 251,289.21

Abatements Made During Year:

Property Taxes	\$ 10,129.01	
Resident Taxes	<u>1,300.00</u>	11,429.01

Uncollected Taxes - December 31, 1975:

(As per collector's list)		
Resident Taxes	300.00	<u>300.00</u>

TOTAL CREDITS

\$ 263,018.22
=====

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1973

-Debits-

Uncollected Taxes - January 1, 1975:

Yield Taxes	\$ 185.72	
Resident Taxes	<u>180.00</u>	\$ 365.72

Added Taxes:

Property Taxes	\$ 89.76	
Resident Taxes	<u>10.00</u>	99.76

Penalties Collected on Resident Taxes:

9.00

TOTAL DEBITS

\$ 474.48
=====

-Credits-

Remittance to Treasurer During Fiscal
Year Ended December 31, 1975:

Resident Taxes	\$ 70.00	
Penalties on Resident Taxes	<u>9.00</u>	\$ 79.00

Abatements Made During Year:

Resident Taxes		40.00
----------------	--	-------

Uncollected Taxes - December 31, 1975:

(As per Collector's list)

Yield Taxes	\$ 185.72	
Property Taxes	89.76	
Resident Taxes	<u>80.00</u>	355.48

TOTAL CREDITS

\$ 474.48
=====

REPORT OF THE TAX COLLECTOR

Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1972 back to 1957

-Debits-

Taxes Committed to Collector:

Polls	\$ 70.00
Property Taxes	4,911.70
Resident Taxes	<u>380.00</u>

Total Warrants \$ 5,361.70

Yield Taxes: 15.08

Overpayments During Year:

a/c Property Taxes 17.60

Interest Collected on Delinquent

Property Taxes: 4.50

Penalties Collected on Resident Taxes:

2.00

TOTAL DEBITS \$ 5,400.88
=====

-Credits-

Remittances to Treasurer:

Poll Taxes	\$ 17.60	
Resident Taxes	20.00	
Interest Collected	4.50	
Penalties on Resident Taxes	<u>2.00</u>	\$ 44.10

Abatements Made During Year:

Resident Taxes 70.00

Uncollected Taxes - December 31, 1975:

(as per Collector's list)

Polls	\$ 70.00	
Property Taxes	4,911.70	
Resident Taxes	290.00	
Yield Taxes	<u>15.08</u>	5,286.78

TOTAL CREDITS \$ 5,400.88
=====

REPORT OF THE TAX COLLECTOR

Summary of Warrant
State Head tax

Levy of 1970

-Debits-

Uncollected Taxes - January 1, 1975:	\$ 220.00
--------------------------------------	-----------

TOTAL DEBITS	\$ 220.00
	=====

-Credits-

<u>Uncollected Taxes - December 31, 1975:</u> (as per Collector's list)	\$ 220.00
--	-----------

TOTAL CREDITS	\$ 220.00
	=====

REPORT OF THE TAX COLLECTOR

Summary of Tax Sales Accounts - As of December 31, 1975

-Debits

Tax Sales on Account of Levies of:

	1974	1973	1972	Previous Years
Balance of Unredeemed Taxes of January 1, 1975 \$		\$22,624.24	\$11,150.12	\$12,583.54
Taxes Sold to Town During Current Fiscal Year	51,895.20			
<u>Interest Collected After Sale</u>	151.90	683.44	1,009.43	4,098.98
<u>Redemption Cost</u>				38.50
TOTAL DEBITS	\$ 52,047.10	\$23,307.68	\$12,159.12	\$16,721.02
	=====	=====	=====	=====

-Credits-

Remittance to Treasurer
During Year:

Redemptions	\$ 11,834.30	\$ 6,675.03	\$ 5,471.21	\$ 8,966.79
Interest & costs After sale	151.90	683.44	1,009.43	4,137.48
<u>Abatements During Year</u>	119.10	304.36	85.92	61.90
<u>Unredeemed Taxes - December 31, 1975</u>	39,941.80	15,644.85	5,592.99	3,554.85
TOTAL CREDITS	\$ 52,047.10	\$23,307.68	\$12,159.55	\$16,721.02
	=====	=====	=====	=====

Respectfully submitted,

Stanley T. Herrick
Collector of Taxes

REPORT OF THE TREASURER

January 1, 1975 through December 31, 1975

Balance on Hand - January 1, 1975		\$	341,846.65
<u>Received from Tax Collector:</u>			
1975 Property Tax	\$ 1,669,741.34		
1974 Property Tax	233,632.45		
1975 Resident Tax	24,730.00		
1974 Resident Tax	5,620.00		
Previous Years	90.00		
Redemptions	38,929.58		
Bank Stock Tax	6.50		
Interest & penalties	12,249.77	\$	1,984,999.64
<u>Received from Town Clerk:</u>			
Auto Registrations	\$ 98,841.69		
Dogs & Kennels	1,314.25		
Filing Fees	15.00	\$	100,170.94
<u>Received from Arlington Trust:</u>			
Temporary Loans	\$ 2,355,000.00		
Interest on Cert. of Dep.	66,656.74	\$	2,421,656.74
<u>Received from the United States Treasury:</u>			
Revenue Sharing	\$ 35,315.00	\$	35,315.00
<u>Received from the State of N. H.:</u>			
Highway Subsidy	\$ 20,535.50		
Business Profits Tax	132,792.80		
Bond & Debt Retirement Tax	30.95		
Town Road Aid	3,859.93		
Meals & Room Tax	33,987.20		
Interest & Dividends Tax	21,669.85		
Bank Tax	6,001.45		
Police Department	10,751.92		
Fire Dpeartment	2,429.24	\$	232,058.84
<u>Received from Plaistow District Court:</u>			
Court Receipts & Small Claims	\$ 12,006.33	\$	12,006.33
<u>Received from Cemetery:</u>			
Trustees - Perpetual Care	\$ 860.00		
Trustees - Int. on Trust Funds	52.50		
Sale of Lots	925.00	\$	1,837.50
<u>Received from Police Department:</u>			
Insurance reports	\$ 488.50		
Pistol permits	37.00		
Reimbursements	3,492.55	\$	4,18.05

Received from Plaistow Co-op:

Acct. #13351 - Tax Assessors Maps	\$	2,100.00	
Acct. #13351 - Interest		240.76	
Acct. #13349 - Exploratory Wells		4,573.00	
Acct. #13406 - Police Cruiser		3,800.00	
Acct. #13406 - Interest		172.70	
Acct. #13300 - Revenue Sharing Int.		197.51	
Acct. #13407 - Fire Dept. Equip.		10,000.00	
			\$ 21,083.97

Received from Plaistow Bank & Trust:

Cert. of Dep. - Water Tower	\$	3,500.00	
Cert. of Dep. - Interest		491.46	
			\$ 3,991.46

Received from other Sources:

Building Inspector	\$	1,259.25	
Licenses & Permits		1,190.00	
Sale of Checklists		25.12	
Rent - Town Hall		40.00	
Whittaker Fund		10.68	
Coffee Machine		103.85	
Copier Machine		54.55	
Hearing Advertisements		625.00	
Planning Board - Recording fees		63.00	
Sale of Maps - Zoning		72.00	
Sale of Maps - Town		11.00	
Anniversary Books		5.00	
Zoning Books		40.00	
			\$ 3,499.45

Reimbursements:

Rockingham/Strafford Manpower	\$	8,455.44	
Shanahan's Ambulance		80.00	
Haverhill National		80.17	
G. Carbonneau - Fire		5.00	
Cancelled check		350.00	
Cancelled Check		19.70	
Post Office		284.25	
Fire Dept		22.40	
Pollard School PTA		50.40	
Water Tower - Process Engineering		662.48	
Water Tower - Westville Homes		659.57	
Rockingham County Home - M. Kancevitch		1,031.00	
Rockingham County Home - I. Williams		4,082.73	
Rockingham County Home - L. Willms		1,011.60	
			\$ 16,794.74

Total Receipts	\$	5,179,279.31
Less Selectmen's Orders	\$	4,396,963.43
Balance on Hand - December 31, 1975	\$	782,315.88

Respectfully submitted,

Ruth E. Jenne
Treasurer

REPORT OF THE SELECTMEN

The total valuation of the Town amounted to \$47,654,095.00. The Town closed the year with an unedpended balance of \$86,789.61

There were 437 Veteran's Exemptions and seven total disabled exemptions for a total of \$25,925.00. Eighty-eight elderly exemptions and one blind exemption were granted for a total valuation exemption of \$343,050.00.

Town elections will be held at the Pollard School on March 2nd. The Town Meeting will be held at Timberlane Regional High School on March 3rd at 8:00 P.M.

Once again residents are reminded to be sure to complete their Real Estate Inventories, as an abatement may not be requested if this has not been complied with. Veteran's must have their permanent blue card on file with the Selectmen, and are reminded that although the card is permanent, each year an application is made at the bottom of the regular Real Estate Inventory. Anyone knowing an elderly person, 68 years or older, please remind them that their application must be applied for each year in order to be eligible. All forms must be completed by April 15th.

The town tax map has been completed and is available for public review and public hearings. We feel this should provide an excellent service and is well worth the investment. It depicts strret numbers of all houses and potential sub-divisions, which will prove very beneficial to the Fire Department, Police Department, Selectmen, Assessors, Post Office and the entire community.

The Town Hall Park was the scene for several of the special Bicentennial events that took place this year. The dedication of the Revolutionary marker, sponsored by the Bicentennial Committee and conducted by the Carl G. Davis Post #34, A. L., was held on Memorial Day. The following month, the Plaistow Historical Society reenacted the planting of the centennial tree by planting a purple plum in the area of the Revolutionary marker. An appropriate program was held, preceded by the ringing of the church bells, and copies of the speeches and poems were placed in a canister which was buried during the ceremonies.

An old-fashioned band concert was held on the Commons with the members of both the Junior and Senior Timberlane bands participating. Friends of the Library served strawberry shortcake and it was agreed that it should be considered as an annual affair.

In keeping with the evercontinuing program in connection with safety fir everyone, stop signs were erected on LaPerle Avenue and Haynes Blvd. and a hazard light installed at the corner of Wentworth Avenue and Route 121. Speed signs were placed on Wentworth Avenue and the board asked the Traffic Division of Dept. of Public Works and Highways to study the conditions at the intersection of Route 125 and Wentworth Avenue to determine what steps should be taken to alleviate the traffic congestion that occurs there.

The Summer Youth program sponsored by the Rockingham/Strafford Manpower Administration was a tremendous success. Twenty young people participated, some working under the supervision of Ronald Hasseltine and others under Mrs. Barbara James and Mrs. RoseMarie Bayek. Several of the boys worked at the Pollard School helping Me. George Peabody and two girls did work for the Librarian, Mrs. Susan Allison. The summer recreation program had both boys and girls participating and the remainder did work clearing brush along the highways, trimming bushes and shrubs in the Town Hall Park and various other jobs such as painting and replacing street signs. It is hoped that this program will continue in the coming year with the possibility of starting sooner.

On September 7th, with appropriate ceremonies, Plaistow accepted a Bicentennial Flag and Proclamation - designating Plaistow as a Bicentennial Community. At the Selectmen's meeting on September 29th, a proclamation was read whereby the Selectmen authorized the reactivating of the Militia. The certificate of official recognition designating the Town of Plaistow as a Bicentennial Community was also presented to the Board that same night.

In December we learned that under the Comprehensive Employment and Training Act we could secure the services of an Administrative Assistant to the Board of Selectmen. The salary for this position would be entirely funded by the Federal Government and would continue until June 30, 1976.

Six applicants were interviewed and Mr. Robert Phoenix was selected on the basis of his educational, administrative and supervisory background. We feel that the filling of this position will be a tremendous benefit to the Selectmen and to the Town. Mr. Phoenix will provide a much needed link for coordination and liason among the Selectmen and various departments, committee and boards on a full time basis. He will also be able to develop and monitor continuously, all on-going and proposed projects. Bob will be available Monday through Friday at the Selectmen's Office and we hope everyone will feel free to contact him regarding any aspect of town government and functions.

In 1975 it became apparent that there are many Zoning Ordinance violations in existence. Most of the violations are in the area of unauthorized home occupations, unauthorized advertising signs and junk or unregistered vehicles. In 1976 we plan to enforce all ordinances by inspections and issuance of Cease and Desist Orders where required. If any doubt exists, copies of the Zoning Ordinance may be purchased at the Selectmen's Office for \$1.00.

Under the Water Feasibility Study, new exploratory test drilling was conducted in 1975 in a continuing effort to obtain additional water supplies to help support residential and commercial growth of the Town. There have been encouraging results although at this time not all of the required analysis of the tests, to date, have been completed.

As of December 31st the outstanding debt on the Town Water Tower is \$10,500. The original debt of the construction in 1967 being \$70,000. The Tower will be paid for in 1977. The outstanding debt for the Water Line is \$24,000. The original for this was \$60,000 when

constructed in 1970. We will finish payment for the Water Line in 1979.

In 1975 the Selectmen initiated a new investment program. This resulted on additional income to the Town of more than Twenty-Two Thousand Dollars (\$22,000.00). This new investment program coupled with investment of loans borrowed in anticipation of taxes resulted in interest income to the Town greater than Sixty-Six Thousand Dollars (66,000.00).

We acknowledge and appreciate the important contributions to the Town made by the following people who have completed their tenure on various Town Boards, Committees and Commission:

Alexander J. Cody and Bonnie Kissel from the Budget Committee, Wilson L. Parker from the Budget Committee and the Cemetery Trustee, Fred Royer from the Board of Health, Arthur Robidoux from the Board of Health and Building Inspector, Elbert J. Young from the Board of Adjustments, Glenn Smith as Dog Officer, Earle Smith as Acting member of the Board of Health and acting Building Inspector, and Armand Lagasse, Lawrence Buswell and John Judson, Jr. from the Board of Fire Engineers.

When Revenue Sharing funds were first announced, the Federal Government advised Plaistow that they would receive \$63,500 over a five year period. Through the continuous efforts of the Board of Selectmen, this total amount is now anticipated to be greater than \$154,000.00.

We wish to solicit the help and participation of all the citizens of the Town and its friends in celebrating the Nations 200th Anniversary Celebration. The Bicentennial Play "Lily" will be presented on April 23rd and 24th in the Timberlane High School Lecture Hall. Many special events such as a smorgasbord, Bon Fire (being built and conducted by Boy Scout Troop 18), games for the children and other things to be announced will be held on July 2nd, 3rd, and 4th. There will be activities and fun for all so let's make this something to remember.

Respectfully submitted,

Barry A. Sargent, Chairman
Thomas H. Cullen
Norman L. Major

SUMMARY OF RECEIPTS

Balance on Hand - January 1, 1975

Cash	\$	341,846.65	
Certific of Deposits		<u>350,000.00</u>	\$ 691,846.65

From Local Taxes:

1975 Property Taxes	\$	1,669,741.34	
1974 Property Taxes		233,632.45	
1975 Resident Taxes		24,730.00	
1974 Resident Taxes		5,620.00	
Previous Years		90.00	
Interest & Penalties		12,249.77	
Bank Stock Tax		6.50	
Redemptions		<u>38,929.58</u>	\$ 1,984,999.64

From Town Clerk:

Motor Vehicle Registrations	\$	98,841.69	
Dog and Kennel Licenses		1,314.25	
Filing Fees		<u>15.00</u>	\$ 100,170.85

From State:

Reimbursement Business Profits			
Tax and Interest	\$	132,792.80	
Meals and Rooms Tax		33,987.20	
Interest and Dividends Tax		21,669.85	
Savings Bank Tax		6,001.45	
Highway Subsidy		20,535.50	
Reimbursement Forest Fires		742.37	
Town Road Aid		3,859.93	
Fire Dept. Equipment		1,500.00	
Gas Tax Refund - Police Dept.		976.46	
Gas Tax Refund - Fire Dept.		186.87	
Miscellaneous		337.38	
Governor's Comm. on Crime & Del.		<u>9,469.03</u>	\$ 232,058.84

From Federal:

United State Treasury -			
Revenue Sharing			\$ 35,315.00

From Arlington Trust Company:

Temporary Loans	\$	2,005,000.00	
Interest on Investments		<u>66,656.74</u>	\$ 2,071,656.74

From Plaistow Bank & Trust Co:

Interest from Cert. of Deposits	\$		491.46
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From Plaistow Co-operative Bank:

Interest on Account #3406	\$	172.70	
Interest on Account #13300		197.51	
Interest on Account #13351		<u>240.76</u>	\$ 610.97

From Local Sources & Reimbursements:

District Court	\$	12,006.33	
Town Hall Rent		40.00	
Perpetual Care		912.50	
Sale of Lots		925.00	
Whittaker Fund		10.68	
Licenses, Permits and Fees		2,449.25	
Misscellaneous		<u>374.52</u>	\$ 16,718.28

Reimbursements:

Rockingham County Home	\$	6,125.33	
Rockingham/Strafford Manpwer		8,455.44	
Ambulance		80.00	
Hearing Fees		625.00	
Process Engineering, Inc. - W. T. Maint.		662.48	
Westville Homes, Inc - W. T. Maint.		659.97	
Police Dept. - Insurance Reports, strike duty, etc.		4,018.05	
Miscellaneous Reimbursements		<u>811.52</u>	\$ 21,437.79

From Special Reserve Accounts:

Tax Assessing Map	\$	2,100.00	
Police Dept. - Cruiser		3,800.00	
Water Tower Account		3,500.00	
Exploratory Test Well Works		4,573.00	
Fire Dept. Equipment Fund		<u>10,000.00</u>	\$ 23,973.00

Total Receipts			\$ 5,179,279.31
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Less Disbursements			\$ <u>4,396,963.43</u>
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Balance on Hand - December 31, 1975			\$ 782,315.88 =====
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SUMMARY OF DISBURSEMENTS

General Government:

Town Officers Salaries	\$	13,428.80	
Town Officers Expenses		33,649.52	
Elections & Registrations		1,193.65	
District Court		19,095.00	
Town Hall Expense		<u>9,995.19</u>	\$ 77,362.16

Protection of Persons and Property:

Police Department	\$	86,374.56	
Fire Department		33,379.98	
Care of Trees		1,369.89	
Planning & Zoning		761.58	
Damages by Dogs		2,609.30	
Damages & Legal Expenses		4,357.83	
Civil Defense		<u>501.07</u>	\$ 129,354.21

Health:

Health Department	\$	222.54	
Vital Statistics		101.75	
Town Dump Maintenance		<u>20,407.25</u>	\$ 20,731.54

Highways and Bridges:

Town Road Maintenance - Summer	\$	45,040.49	
Town Road Maintenance - Winter		42,756.63	
Street Lighting		15,520.19	
Town Road Aid		<u>4,438.92</u>	\$ 107,756.23

Libraries:

\$ 12,477.00

Public Welfare:

Old Age Assistance	\$	5,814.89	
Town Poor		<u>8,345.91</u>	\$ 14,160.80

Patriotic Purposes:

Memorial Day			\$ 250.44
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Recreation Commission:

\$ 3,715.01

Parks and Playgrounds:

\$ 763.88

Public Services:

Water Service Maintenance	\$	6,407.64	
Cemeteries		6,504.82	
Regional Planning Commission		3,534.00	
Conservation Commission		<u>30.00</u>	\$ 16,476.46

Payment to other Governmental Divisions:

Timberlane Regional School District	\$ 1,704,063.61	
Rockingham County Assessment	<u>86,946.30</u>	\$ 1,791,009.91

Payment on Indebtedness:

Temporary Loans	\$ 1,700,000.00	
Long Term Notes	<u>13,000.00</u>	\$ 1,713,000.00

Interest:

On Temporary Loans	\$ 47,860.67	
On Long Term Notes	<u>2,788.86</u>	\$ 50,649.53

Unclassified:

Bond Debt - Retirement Tax	\$ 32.19	
Discounts and Abatements	8,963.90	
Taxes Bought by the Town	53,414.20	
Certificate of Deposit - Arlington Trust Co.	<u>310,325.00</u>	\$ 372,735.09

Special Appropriations:

Fire Department - Equipment	\$ 40,000.00	
Police Department - Cruiser	4,247.97	
Greater Salem Mental Health Ass.	3,000.00	
Children's Halloween Parties	600.00	
Tax Assessing Map	2,100.00	
Exploratory & Test Well Works	4,573.00	
Develop. pf Recreational Property	30,000.00	
Bicentennial Committee	<u>2,000.00</u>	\$ 86,520.97

TOTAL		\$ 4,396,963.43
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TOWN OFFICERS SALARIES

1975 Appropriation..... \$ 13,750.00

Summary of Expenditures:

Barry A. Sargent	Selectman	\$ 1,000.00	
Thomas H. Cullen	Selectman	1,000.00	
Norman L. Major	Selectman	1,000.00	
Helen A. Hart	Town Clerk	5,528.80	
Stanley T. Herrick	Tax Collector	4,000.00	
Ruth E. Jenne	Treasurer	500.00	
John Fitzgerald	Auditor	200.00	
Robert Chooljian	Auditor	200.00	\$ 13,428.80

Unexpended Balance \$ 321.20
=====

TOWN OFFICERS EXPENSES

1975 Appropriation..... \$ 19,000.00

Summary of Expenditures:

Clerical Services:

Ruth E. Jenne, Clerk	\$ 5,898.09
Brenda E. Major, Bookkeeper	3,400.37
Norman L. Major, Financial Agent	200.00
Census Taker - Theresa Bourque	500.00
Sec. of Bd. of Adjustment - M. Collins	300.00

Building Inspector:

Arthur Robidoux	824.00
Earle Smith	316.00
Robert W. Jackson	470.50

Printing & Delivery of Town Report	1,714.83
Advertising, Hearing Fees, etc.	348.95
Office Supplies, postage, etc.	2,677.54
Telephone	857.60
Re-Appraisal of Property	2,621.02
Assoc. dues & Convention Exp.	776.48
Insurance & Officers Bond	663.00
Recording tax exemptions	120.50
Dog tags & License Books	62.13
Consulting fees	1,481.00
Manpower Program	8,624.07
Tax Bills - Arlington Trust	1,730.00
Ownership of Boats	21.56
Misc.	41.88
	<u>\$33,649.52</u>

Less Reimbursements: (Build. fees,
Manpower Program, hearing fees, etc.) 10,578.63 \$ 23,070.89

Overexpended \$ 4,070.89
=====

ELECTIONS AND REGISTRATIONS

1975 Appropriation..... \$ 1,200.00

Summary of Expenditures:

Supervisors:

Mahlon T. Keezer	\$ 70.00	
Anne Peaslee	60.00	
Joan Pichowicz (sub)	20.00	
Gladys A. B. Tozier	70.00	\$ 220.00
Clifton E. Cook, Moderator		65.00
Ballot Inspectors		209.00
Clerks		63.00
Ballots, Checklists, etc.		427.36
Janitorial Service		60.00
Election Meals		45.00
Police Work		66.00
Supplies		18.29
Misc.		20.00
		<u>\$1,193.65</u>

Less Reimbursements 25.12 \$ 1,168.53

Unexpended Balance \$ 31.47
=====

DISTRICT COURT

1975 Appropriation..... \$ 23,538.00
Receipts from District Court (Net) 12,006.33
State of N.H. - Prob. Off. reimb. 419.99
Total \$ 35,964.32

Summary of Expenditures:

Daniel H. Andernacht	Justice	\$8,600.00	
Roy Daubenspeck	Ass. Justice	2,580.00	
Joseph V. Stancik	Special Justice	50.00	
Kendall Chase	Special Justice	100.00	
Laurence Gillis, Esq.	Special Justice	25.00	
Gov. Comm. (Prob. Officer-match funds)		2,580.00	
Edith F. Signor	Clerk	5,160.00	\$ 19,095.00

Unexpended Balance \$ 16,869.32
=====

TOWN HALL EXPENSES

1975 Appropriation..... \$ 12,000.00

Summary of Expenses:

Custodial Service	\$3,440.00
Heat	1,663.56
Electricity & Electric Heat	1,586.18
Gas	20.29
Insurance-Building & Content	1,690.10
Supplies	870.58
Repairs	724.48
	<u>\$9,995.19</u>

Less Reimbursements 40.00 \$ 9,955.19

Unexpended Balance \$ 2,044.81
=====

POLICE DEPARTMENT

1975 Appropriation..... \$ 71,640.00

Summary of Expenditures:

<u>OFFICERS</u>	<u>WAGES</u>	<u>MILEAGE</u>	<u>TOTAL</u>
Alexnader Brown, Jr. Chief	\$ 12,479.38	\$	\$ 12,479.38
James Nye Patrolman 1/1-5/1	3,334.30		3,334.30
Robert Tanguay Patrolman	9,456.85		9,456.85
Robert Towler Patrolman 4/1-6/9	1,628.88		1,628.88
Joseph Coakley Patrolman	4,320.00		4,320.00
Kenneth J. Heim Patrolman	800.00		800.00

Part-Time Patrolmen:

Norman Beaton	504.00		504.00
Kenneth Blackden	27.00		27.00
Peter Bond	24.00		24.00
John Boomhower	27.00		27.00
Richard Bouvin	54.00		54.00
Ernest Brown	1,803.00		1,803.00
Alfred E. Chase	606.00		606.00
Joseph Coakley	288.00		288.00
John W. Colby	2,235.00		2,235.00
Fred Copp	924.00		924.00
Bernard J. Dube	591.00		591.00
Frank Esty	22.50		22.50
Phillip Farrar	876.00		876.00
Ignatius A. Fournier	498.00		498.00
Robert Hahn	198.00		198.00
Kenneth J. Heim	1,947.00		1,947.00
Robert W. Jackson	667.50		667.50
Thomas McTeague	2,427.00	22.88	2,449.88
James Nye	128.09		128.09
Walter O'Connor	1,419.00		1,419.00
Warren Palhus	54.00		54.00
Gene Paul	432.00	10.14	442.14
Joan Pichowicz	307.60		307.60
William Query	1,300.50		1,300.50
Bradley Smith	1,155.00	3.50	1,158.50
Milton Todd	1,517.30		1,517.30
William Vatthey	190.50		190.50
George Wrigley, Sr.	192.00		192.00
Curtis Young	697.50		697.50
Robert Tanguay	1,181.49	18.20	1,199.69
Robert Towler	74.09		74.09
	<hr/>	<hr/>	<hr/>
	\$ 54,387.48	\$ 54.72	\$ 54,442.20
	=====	=====	

POLICE DEPARTMENT (cont)

Summary of Expenditures (continued):

Ruth E. Palmer, Clerk	\$ 5,448.90
Cruiser - Equipment & Repairs	2,623.40
Uniforms	1,665.60
State Retirement & Hospital. (Chief & Patrolmen)	2,984.41
General Maintenance (Misc.)	1,045.82
Office Supplies & Expenses	955.72
Telephone	2,269.78
Insurance - Crusiers & Officers	1,622.00
Radio Maintenance	2,830.67
Ambulance Service	511.20
Gas & Oil - Crusiers	8,698.56
Advertising	15.75
Exams	69.00
Equipment	1,100.98
Misc.	90.56
	<u>\$ 86,374.56</u>
Less Reimbursements (Grants, Gas refund, ins. claims, strike refund, etc.)	<u>14,073.98</u>
	<u>\$ 72,300.58</u>
Overexpended	<u>\$ 660.58</u>
	=====

FIRE DEPARTMENT

1975 Appropriation..... \$ 32,300.00

Summary of Expenditures:

Payroll - regular	\$ 5,434.00	
Payroll - Forest Fires	1,714.39	
Insurance - Trucks-Liability, Etc.		
Accident, Building & Content	1,631.00	
Firehouse Pond & Waterholes	5,290.72	
Truck Maintenance & Repairs	4,736.69	
Building Maintenance & Repairs	646.20	
Alarm System	542.55	
Equip. - Firefighting personal	794.94	
Telephone	1,275.71	
Alarm Answering System	600.00	
Heat	1,070.68	
Electricity	504.67	
Supplies	177.14	
Radio	1,235.93	
Fire Training School	353.01	
Fire Fighting Equip.	3,985.76	
Forest Fire Acc.	824.08	
Hose Account	2,095.00	
Hand Tub Storage	25.00	
Misc. Acc.	289.00	
Fire Prevention Acc.	153.51	
	<u>\$ 33,379.98</u>	
Less Reimbursements	<u>2,461.24</u>	<u>\$ 30,918.74</u>
Unexpended Balance		<u>\$ 1,381.26</u>
		=====

CARE OF TREES

1975 Appropriation..... \$ 1,500.00

Summary of Expenditures:

Leon A. Bowie, Tree Warden	\$ 422.09	
Tamarack Tree Service	306.80	
Triple-A Nursery	316.00	
Ralston Tree Service	<u>325.00</u>	\$ 1,369.89

Unexpended Balance \$ 130.11
=====

PLANNING AND ZONING

1975 Appropriation..... \$ 3,150.00

Summary of Expenditures:

Clinton F. Goodwin - Engineering	\$ 232.25
Ruth E. Palmer, Clerk	38.50
Advertising	98.45
Supplies	117.71
Equipment	240.00
Recording fees	5.00
Misc.	<u>29.67</u>
	\$ 761.58

Less Reimbursements 195.25 \$ 566.33

Unexpended Balance \$ 2,583.67
=====

DAMAGE BY DOGS

1975 Appropriation..... \$ 2,400.00

Summary of Expenditures:

Glenn Smith, Dog Officer	\$ 600.00	
Donald Sargent, Dog Officer	1,800.00	
Damages by Dogs	200.00	
Advertising for Dog Officer	<u>9.30</u>	\$ 2,609.30

Overexpended \$ 209.30
=====

DAMAGES AND LEGAL EXPENSES

1975 Appropriation..... \$ 3,500.00

Summary of Expenditures:

James F. Fleming, Town Council	\$ 3,312.10	
Philip Esty, State Tax Assessor	84.00	
Director of Internal Revenue	861.73	
legal work	<u>100.00</u>	\$ 4,357.83

Overexpended \$ 857.83
=====

CIVIL DEFENSE

1975 Appropriation..... \$ 500.00

Summary of Expenditures:

Furniture	\$ 30.00	
Insurance	119.00	
Rescue Car repairs	31.00	
Supplies	<u>321.07</u>	\$ 501.07

Overexpended \$ 1.07
=====

HEALTH DEPARTMENT

1975 Appropriation..... \$ 350.00

Summary of Expenditures:

Arthur Robidoux, Building Inspector	\$ 112.54	
Earle Smith, Building Inspector	15.00	
Robert W. Jackson, Building Inspector	45.00	
Anne Peaslee, Secretary	<u>50.00</u>	\$ 222.54

Unexpended Balance \$ 127.46
=====

VITAL STATISTICS

1975 Appropriation..... \$ 150.00

Summary of Expenditures:

Helen A. Hart, Town Clerk	\$ 101.75
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Unexpended Balance \$ 48.25
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<u>TOWN ROAD MAINTENANCE</u>		<u>SUMMER</u>	
1975 Appropriation.....			\$ 49,150.00
Summary of Expenditures:			
Cold Patch (55.90 tons)	\$	805.64	
Cold Patching		2,715.60	
Asphalt (66.45 tons)		8,373.36	
Tarring		2,673.80	
Screened Sand (406 yds.)		636.75	
Sweeping		691.90	
Cleaning catch basins		725.95	
Hauling cement		63.00	
Culvert work		764.00	
Roadways mowed		184.00	
Filling in washouts		249.90	
Signs & labor		358.19	
Supplies		873.70	
Insurance		545.00	
Kelley Road project		10,867.20	
Whiton Place project		8,866.40	
Auburn Street project		1,844.50	
Old Westville Road culvert		620.10	
Wentworth Ave. work		2,250.00	
Culvert work on Old County Rd.		540.00	
Repairing shoulders on Harriman Rd.		391.50	\$ 45,040.49
Unexpended Balance			\$ 4,109.51
			=====

<u>TOWN ROAD MAINTENANCE</u>		<u>WINTER</u>	
1975 Appropriation.....			\$ 42,000.00
Summary of Expenditures:			
Clinton W. Senter, Jr. Rd. Ag.	\$	139.00	
Cold Patch (24.65 tons)		325.27	
Cold Patching		1,322.10	
Salt (305.015 tons)		5,213.73	
Salting & Sanding		6,472.11	
Screened Sand (2,545 yds.)		3,876.00	
Plowing		16,844.41	
Loading Sand & Salt		3,973.00	
Cleaning catch basins & pick-up brush		2,142.68	
Culvert Work		1,150.50	
Supplies		251.58	
Shady Lane dry basin work		489.00	
filling in washouts		312.15	
Old Westville culvert		80.10	
Loader used in opening water outlets		165.00	\$ 42,756.63
Overexpended			\$ 756.63
			=====

LIBRARY

1975 Appropriation.....	\$ 12,477.00
Summary of Expenditures:	
Plaistow Public Library, Trustees	<u>\$ 12,477.00</u>
Unexpended Balance	-0- =====

TOWN POOR

1975 Appropriation.....	\$ 14,000.00
Summary of Expenditures:	
Rockingham County Home & Hospital	\$ 4,874.69
Direct Relief	18.00
IGA Foodliner	555.00
Gordon F. Merrick Company (oil)	155.06
Custeau's Market	200.00
Southeast Construction	110.00
Cash Oil Sales	177.75
Exeter & Hampton Electric Co.	255.34
A & P Market	20.00
Plaistow Pharmacy	35.24
DeMoulas	60.00
Richey Drug Store	8.85
New England Telephone	73.01
Geico	33.50
Exeter Nursing Home	5.25
Food stamps	36.50
Working for the Town	254.12
Davis Garage (gas)	5.60
Rent	1,468.00
	<u>\$ 8,345.91</u>
Less Reimbursements	<u>6,110.33</u> <u>\$ 2,235.58</u>
Unexpended Balance	<u>\$ 11,764.42</u> =====

OLD AGE ASSISTANCE

1975 Appropriation.....	\$ 10,000.00
Summary of Expenditures:	
Treasurer, State of New Hampshire	<u>\$ 5,814.89</u>
Unexpended Balance	<u>\$ 4,185.11</u> =====

TOWN DUMP MAINTENANCE

1975 Appropriation.....		\$ 20,400.00
Summary of Expenditures:		
Robert L. Rossi, Contractor	\$ 20,087.25	
William A. Maguire Co., Ext.	240.00	
Cleaning Dump Road	<u>80.00</u>	\$ 20,407.25
Overexpended		\$ 7.25
		=====

STREET LIGHTING

1975 Appropriation.....	\$ 17,000.00
Summary of Expenditures:	
Exeter & Hampton Electric Co.	<u>\$ 15,520.19</u>
Unexpended Balance	<u>\$ 1,479.81</u>
	=====

TOWN ROAD AID

1975 Appropriation.....	\$ 578.99
Summary of Expenditures:	
State of N. H. - Dept. of Public Works	\$ 4,438.92
Less Reimbursements	<u>\$ 3,859.93</u>
Unexpended Balance	<u>\$ -578.99</u>
	<u>-0-</u>
	=====

MEMORIAL DAY

1975 Appropriation.....	\$ 300.00
Summary of Expenditures:	
Carl G. Davis Post #34	
American Legion	<u>\$ 250.44</u>
Unexpended Balance	<u>\$ 49.56</u>
	=====

RECREATION COMMISSION

1975 Appropriation..... \$ 3,850.00

Summary of Expenditures:

Rent on Holy Angels' Gym	\$ 444.00
Louis's Sport Shop	1,097.09
Timberlane Jr. Baseball League	1,335.26
American Knitwear & Fabric Emblem	70.20
Summer Recreation Program	281.56
Benches on Town Hall Green	63.40
Dinner for the Elderly	250.00
Football program	173.50
	<u>\$ 3,715.01</u>

Less Reimbursements 584.16 \$ 3,130.85

Unexpended Balance \$ 719.15
=====

PARKS AND PLAYGROUNDS

1975 Appropriation..... \$ 1,000.00

Summary of Expenditures:

Irving Doyle, Custodian	\$ 130.00
Richard Ripley, Custodian	390.00
Supplies	167.60
Gas & Oil for tractor	76.28
	<u>\$ 763.88</u>

Unexpended Balance \$ 236.12
=====

WATER TOWER MAINTENANCE

1975 Appropriation..... \$ 7,000.00
Service Charge....-.....1,322.45
Total \$ 8,322.45

Summary of Expenditures:

Northern Utilities	\$ 1,457.36
Process Engineering (W. T. Maint.)	2,511.00
Process Engineering (Diesel Fire Pump)	2,063.50
Gordon F. Merrick Co. - oil	27.88
Water Storage tank	248.25
Insurance on Water Tower	99.65
	<u>\$ 6,407.64</u>

Unexpended Balance \$ 1,914.81
=====

CEMETERIES

1975 Appropriation..... \$ 5,000.00

Summary of Expendures:

Herbert K. Reed, Sexton	\$ 1,022.25
Laborers	1,215.87
Clerk of Cemetery Trustee	57.50
Surveying & Staking	2,419.64
Supplies	226.74
Insurance - Trustees	81.00
Perpetual Care	650.00
Repairs (Gas & Oil)	116.82
Repairs in Cemetery	45.00
Boundary Markers	670.00
	<u>\$ 6,504.82</u>

Less Reimbursements 1,837.50 \$ 4,667.32

Unexpended Balance \$ 332.68
=====

INDUSTRIAL COMMISSION

1975 Appropriation..... \$ 100.00

Unexpended Balance \$ 100.00
=====

INTEREST ON TEMPORARY LOANS

1975 Appropriation..... \$ 18,000.00

Interest Received on Invested Funds \$ 66,736.83

Interest Paid on Temporary Loans \$ 47,860.67 \$ 18,876.16

Unexpended Balance \$ 36,876.16
=====

INTEREST ON LONG-TERM NOTES

1975 Appropriation..... \$ 3,400.00

Summary of Expenditures:

Haverhill National Bank \$ 2,788.86

Unexpended Balance \$ 611.14
=====

LONG-TERM NOTES

1975 Appropriation.....		\$ 13,000.00
Summary of Expenditures:		
Haverhill National Bank - Water Tower	\$ 7,000.00	
Haverhill National Bank - Water Line	<u>6,000.00</u>	<u>\$ 13,000.00</u>
Unexpended Balance		-0- =====

GREATER SALEM MENTAL HEALTH ASSOCIATION

1975 Appropriation.....		\$ 3,000.00
Summary of Expenditures:		
Greater Salem Mental Health Association		<u>\$ 3,000.00</u>
Unexpended Balance		-0- =====

POLICE DEPARTMENT CRUISER ACCOUNT

Unexpended Previous Appropriation.....	\$ 3,800.00	
Interest.....	172.70	
Sale of Old Cruiser.....	351.00	
Total	<u>\$ 4,323.70</u>	
Summary of Expenditures:		
Talley Buick Pontiac Co.		<u>\$ 4,247.97</u>
Unexpended Balance	\$ 75.73	<u>=====</u>

CONSERVATION COMMISSION

1975 Appropriation.....	\$ 300.00	
Summary of Expenditures:		
Supplies		<u>\$ 30.00</u>
Unexpended Balance	\$ 270.00	<u>=====</u>

FIRE DEPARTMENT - EQUIPMENT FUND

Unexpended Previous Appropriation.....	\$ 11,500.91
Interest.....	181.78
1975 Appropriation.....	30,000.00
Total	<u>\$ 41,682.69</u>

Summary of Expenditures:

Ashmont Electronics	\$ 1,262.22	
Seacoast Chief Fire Off. Assn.	2,625.73	
Leo LaCroix	181.70	
Blanchard Assoc.	3,504.25	
Gorham Fire Equip. Co.	38.00	
Whitehall Chemical Corp.	547.85	
J. Russell Colcord	<u>1,840.25</u>	<u>\$ 10,000.00</u>

Unexpended Balance	<u>\$ 31,682.69</u>
--------------------	---------------------

EXPLORATORY & TEST WELL WORKS ACCOUNT

Unexpended Previous Appropriation.....	\$ 8,094.93
Interest.....	552.38
Total	<u>\$ 8,647.31</u>

Summary of Expenditures:

Keyes Associates	<u>\$ 4,573.00</u>
Unexpended Balance	<u>\$ 4,074.31</u>

SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT

1975 Appropriation.....	\$ 3,534.00
-------------------------	-------------

Summary of Expenditures:

Southern Rockingham Regional Planning District	<u>\$ 3,534.00</u>
Unexpended Balance	<u>-0-</u>

COUNTY TAX ASSESSMENT

1975 Appropriation.....	\$ 86,946.30
-------------------------	--------------

Summary of Expenditures:

Rockingham County Treasurer	<u>\$ 86,946.30</u>
Unexpended Balance	<u>-0-</u>

DEVELOPMENT OF RECREATIONAL LAND

Unexpended Previous Appropriation.....	\$	602.50
Interest.....		27.39
1975 Appropriation.....		30,000.00
Total	\$	<u>30,629.89</u>

Summary of Expenditures:

Development of Recreational Land	\$	<u>30,629.89</u>
Unexpended Balance		<u>-0-</u>

CHILDREN'S HALLOWEEN PARTY

1975 Appropriation.....	\$	600.00
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Summary of Expenditures:

Plaistow P.T.A.	\$	600.00
Reimbursement from the P.T.A.	\$	<u>50.40</u>
Unexpended Balance	\$	<u>549.60</u>
		<u>50.40</u>

REVENUE SHARING ACCOUNT

Balance on Hand 1/1/75.....	\$	13,681.89
Entitlement Payment.....		35,315.00
Interest.....		2,179.48
Total	\$	<u>51,176.37</u>

Summary of Expenditures:

Fire Department Equipment Account	\$	<u>30,000.00</u>
Unappropriated Balance	\$	<u>21,176.37</u>

TAX ASSESSING MAP

Balance on Hand 1/1/75.....	\$	2,100.00
Interest.....		240.76
Total	\$	<u>2,340.76</u>

Summary of Expenditures:

Avis Airmap	\$	1,600.00	
Arlington Trust		<u>500.00</u>	\$ 2,100.00
Unexpended Balance	\$		240.76
			=====

TIMBERLANE REGIONAL SCHOOL DISTRICT

Balance 1974-1975 Appropriation.....	\$	885,027.61
1975-1976 Appropriation.....		<u>1,732,400.66</u>
Total		\$2,617,428.27

Summary of Expenditures:

Timberlane Regional School District		<u>\$1,704,063.61</u>
Balance Due the District	\$	913,364.66
		=====

EXPENDITURES NOT REQUIRING APPROPRIATION

Temporary Loans:

Arlington Trust Company	\$ 1,700,000.00
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Taxes Bought by the Town:

Stanley T. Herrick, Tax Collector	53,414.20
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Discounts, Refunds and Abatements:

G. Pelletier	10.00
Ronald Wiker	87.97
William Tilley	193.55
Brian T. Abraham	127.01
Vivian Woyvoda	63.25
Arthur Robidoux	12.00
Forest DeGroat	10.00
Valley Oil Co.	24.70
Louise & Ernest Pellerin	71.35
Gloucester Disptach	122.50
Paul & Linda Wickwire	307.43
Kenneth Post	640.27
Sawyers Restaurant	9.21
Gordon E. Pelletier, Sr.	2.50
Alan & Amanda Turner	911.40
Henry J. Oullette	2,558.78
Frank & Lorraine Curcio	674.24
Kenneth & Valerie Heim	690.90
Frank & Evelyn McCarthy	125.44
Thomas P. Worth	50.00
Process Engineering	2.50
William A. Bennett	15.00
Albert Habif	113.78
John A. Gerrish	11.00
Armando Venuti	458.49
Carl Rullo	108.80
Du-Ran Realty Corp.	237.05
W. O. & Marilyn C. Davis	244.12
Edith Killam	200.00
William Ruger, Jr.	622.64
Beulah Landry	158.40
Stuart Barnard	8.02
Arthur Denault	50.00
Helen Sickel	41.60

\$	8,963.90
<u>=====</u>	

ABATEMENTS

Abatements on the 1975 Property Warrant:

John M. Alley	\$ 50.00
Laura Bangs	158.40
Pearl Beaulieu	150.00
Mary Caillouette	158.40
Donat Cartier	50.00
Robert Cheek	50.00
Maria Ciampaglia	158.40
Kenneth Colcord	50.00
Bernard Collins	124.31
Frank Curcio	50.00
Robert Cyr	50.00
James Dial	50.00
Donald Gault	50.00
George Gebow	48.12
Alma Herrick	158.40
Mac Hill	50.00
Walter Kimball, Jr.	50.00
Lloyd & Kathleen Laflin	88.21
Dale Officer	50.00
William Riley	50.00
William Rowell	200.00
William Shaw	128.32
Elwood Shaw	24.06
Mrs. Walter Sickel	158.40
Catherine Talbot	208.40
Robert Weatherbee	41.60
Thomas Worth	50.00
	<hr/>
	\$2,455.02
	=====

Abatements on the 1974 Property Warrant for 1975:

B and M	\$ 32.69
Delta Realty Corp.	293.02
Du-Ran Realty Corp.	5,727.12
Du-Ran Realty Corp.	1,597.40
Daniel Kissel	160.72
Alfred Laudani	301.84
Rodney & Joyce Marr	878.08
Frank McCarthy	125.44
Frank McCarthy	712.94
Elizabeth Rossetti	130.24
Walter Sargent	169.52
	<hr/>
	\$10,129.01
	=====

ABATED RESIDENT TAXES TO COLLECTOR 1975 LEVY

Hardship

Barbara D. Back
Theresa Caillouette
Alma Herrick

John A. Kavanaugh
Roger A. Lovell
Susan Paine

Deceased

Margaret H. Coddair
Hazel L. Ely

Paul M. Staples
Elizabeth Zukas

Service People

Gregory A. Caskie
David G. Cogswell
Leonard C. Cormier
Roy D. Cosgrove, Jr.
John W. Daggett
Ronald D. Dumont
Michael Gault
Russell Gault
David K. Glover
Michael Herrick
Herbert F. Howard
Lawrence Hussey, Jr.
Douglas E. Jenne
Gregory Maire
Rhoda J. Marie

Michael A. Marquis
Raymond Marquis, Jr.
Joseph A. Myette
Kathy Myette
Donald A. Noel
Michael Paganelli
Henry W. Reynolds, Jr.
Dennis R. Ryan
Kevin Ryan
Hugh F. Sager
Cheryl Spencer
John S. Spencer
Michael J. Taillon
Scott Torrey
Cameron Worth

Paid Elsewhere

Ernest R. Brown
Patricia A. Brown
Doris E. Manning

Melissa Varney
Peter W. Wheeler

Veteran's Widows

Marion L. Broyles
Anne Fitzmaurice
Carmela Fraize
Dorothy E. Janvrin
Marie Lacey
Adele Maddocks
Viola M. Miller
Dolores Musso

Madeliene Ordway
Virginia Richards
Dorothy Riley
Bernice A. Rivard
Lorraine Sargent
Cecelia Tilton
Gladys Tozier
Eleanor Wheeler

Overage

Anna E. Comeau
John A. Comeau
Ralph E. Harris

Sumner Main
Kenneth E. Post
Henry Radcliffe

Non-Resident

Elizabeth H. Black	Joann Meier
Thomas A. Black	Gloria I. Miller
James R. Colcord	Felice Paganelli
Michael Dipirro	Jane C. Query
Alfred Hallahan	William Query
Ferland Lacasse	Cara M. Riley
Debra Lapinskas	Christopher Shallow
Donna Lapinskas	Eugenie Sotirakopoulos
Donna L. Levesque	Thomas A. Wall
Donna P. Lister	Margaret Wightman
Vesta Malbon	Stephen Wightman
David D. Meier	Randall Xenakis

ABATED RESIDENT TAXES TO COLLECTOR 1974 LEVY

Duplicate Billing

Charles Howard

Service People

Gregory Caskie	Donald Noel
Michael Consentino	William Peltonovich
Herbert Howard, Jr.	

Deceased

Gerald Parziale

Hardship

Marsha Beaulieu

Veteran's Widows

Virginia Richards

Non-Resident

Frank C. Alfes	Frederick Bussiere
Uta Alfes	Franklin P. Call, Sr.
Catherine R. Atwell	Kathryn Call
Ernest R. Atwell	Helen Campbell
Charles F. Atwood, III	Stephen Campbell
Patricia G. Atwood	Judith Cannon
Charles E. Banks	Thomas Cannon
Hilda Banks	Albert Carigan
Ralph E. Barnes	Dorothy Carigan
Marilyn A. Benoit	Carol A. Cascadden
Paul L. Benoit	Greg Cascadden
Aldric Bourque	John Cashman, Jr.
Edith J. Bourque	Katherine Cashman
Donna L. Buckley	Steven Chabot
Deborah Bussiere	Susan Chandler

1974 Non-Resident Cont.

Robert J. Clements
Curtis Cole
Patricia Conway
Catherine
Sarah Curcio
Timothy Decoteau
Cheryl Deveau
Joseph Deveau
Michael Dilling
Sandra Dilling
Edward Doucette
Linda Doucette
Beverly Durso
Charles Durso
David Earnshaw
Helen M. Eisener
Kent Eisener
Gary Farley
Priscilla Foote
Stanislaw Gabryjelski
Ursula Gabryjelski
Michael Gaiero
Denise Goudreault
Jane O. Gray
Frank Harber
Robert A. Haywood
Dianne Heindrich
Bruce Hill
Pamela Hill
Barry Huston
Remi Janzegers
Harry P. Jones
Roxanne Jones
Daniel Kelly
Joanne Kelly
John Kelly, Jr.
Lori Kotkowski
Walter Kotlowski
Deborah Langlois
Ronald Langlois
Patrick Leavitt
Craig Luby
Frank Lucciarini
Lorraine Mansfield
Thomas Mansfield

Arthur Meriano
Lynn Meriano
Gloria Miller
Janet Miller
William Miller
Karen Moats
Susan Morris
Robert Nelson
Chester Page
Ethel Page
Tatiana Parziale
Christopher Perry
Russell Pierce
Lorraine Riley
Ronald Schmidt
Rosalie Schmidt
Marie Simpson
Elaine Simpson
Ernrst Simpson
Dennis Spurling
Susan Spurling
Shirley A. Stone
Daniel Sullivan
Rosemary Sweeney
Thomas Sweeney
Kathleen Taillon
Carol Taylor
Dennis Taylor
Clyde Terral
Daisy Terral
James Torla
Linda Torla
Elizabeth Trodella
Joseph Trodella
Linda Turcotte
Heather Veins
Robert Vogel
Susan Vogel
Diane Walsh
Linda Wege
Martin Welch
Pauline Whitehouse
Daniel Yeo
Estelle Yeo
Elbert Young

ABATED RESIDENT TAXES TO COLLECTOR 1972 & 1971 LEVY

Frank Carter
Nancy Carter
Richard Carr
Robert J. Clements
Kent Eisener

Henry Cunningham, III
Barry Holmes
Ruth Holmes
Denis Frigon
Gloria I. Miller

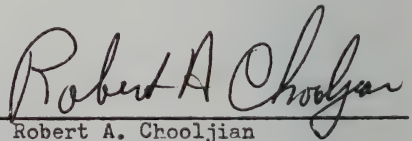
OFFICE OF THE SELECTMEN
PLAISTOW, NEW HAMPSHIRE 03865
AUDITING DIVISION

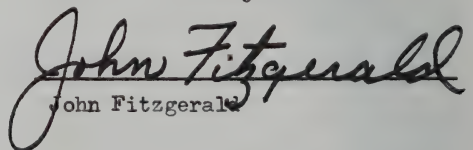
Incorporated
1749

February 9, 1976

We have examined the accounts of the Selectmen, Treasurer, Town Clerk, Colector of Taxes, Treasurer of the Public Library Trustees, Trustees of the Trust Funds and of the District Court for the year ending December 31, 1975

We have found these accounts to be correctly cast and with proper vouchers for all expenditures.


Robert A. Chooljian


John Fitzgerald

REPORT OF THE HIGHWAY AGENT

This is my annual report as Road Agent for 1975. As far as the winter went it was very severe from December 20, 1975 up to date. We have had 45 inches of snow, very severe cold weather and three severe ice storms causing considerable amount of sanding and salting and a lot of equipment work to remove ice.

Our summer work was normal shoulder work and culvert work. A considerable amount of money was spent in putting a complete new road way and surface on Whiton Place and we completed hot topping on Wentworth Avenue and did several streets with asphalt.

The T.R.A. money was spent along with some summer maintenance money to construct a new arch culvert on Kelley Road and hot topped over the top of the new construction.

I wish to extend my thanks to the people of the Town of Plaistow for the cooperation given to my department and hope that our work was satisfactory.

Respectfully submitted,

Clinton W. Senter, Jr.
Road Agent

PLAISTOW TRA 1975-1976

Money Available

Carried forward from last year	\$ 106.37
Fiscal 1976 Appropriation (town)	581.40
Fiscal 1976 Appropriation (state)	<u>3,876.02</u>
Total	\$ 4,545.29

Money Spent

Payroll - Equipment w/e 5/10/75	\$ 2,321.60
Payroll - Labor w/e 5/10/75	243.36
Payroll - Equipment w/e 5/17/75	1,750.10
Payroll - Labor w/e 5/17/75	<u>202.80</u>
Total	\$ 4,517.89

Balance in Account	\$ 27.43
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Note: of the above balance of \$27.43, the amount of \$20.28 is being held in escrow pending the state attorney generals ruling on time and one half for eight hours on the labor payroll of 5/10/75/

REPORT OF THE CEMETERY TRUSTEES

Balance in Checking Account, December 31, 1974	\$ 5,490.23
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Receipts:

Dividends on Investments	\$ 2,639.92	
Savings Bank Interest	<u>166.86</u>	<u>2,806.78</u>

Total Receipts	\$ 8,297.01
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Expenditures:

Herbery Reed - extra work	
Glezian Lot, Clement & Nason	\$ 137.50
Town of Plaistow - care of lots	860.00
Town of Plaistow - interest	52.50
John Colby - Maplewood Cemetery	361.00
Father Griffin - Holy Angels Cemetery	<u>624.75</u>

Total Expenditures:	\$ 2,035.75
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Balance on Hand in Checking Account December 31, 1975	\$ 6,261.26
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Interest in checking Account	<u>116.08</u>
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Balance on Hand in Checking Account December 31, 1975	\$ 6,377.34
--	-------------

Balance Cemetery Interest Account December 31, 1976	\$ 1,295.86
--	-------------

Received from Bank Interest	<u>66.28</u>
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Balance in Cemetery Interest Account December 31, 1975	\$ 1,362.14
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Invested Funds

Savings Certificate #1274	\$37,800.00
Savings Certificate #2684	3,300.00
Harris Account	<u>500.00</u>

Invested Funds - December 31, 1975	\$41,600.00
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Respectfully submitted,

Catherine L. Foster, Clerk
Joyce Wright
Paul D. Palmer

REPORT OF THE CEMETERY TRUSTEES

Report of Trust Funds

Year Ended December 31, 1975

Date of Creation	Name of Trust Fund	Purpose of Fund	How Invested	New Funds Created
1-16-75	Chester Taylor Fund	Perpetual Care	Plaistow Co-op Bank	\$100.00
4-10-75	Arthur J. Denault Fund	Perpetual Care	Plaistow Co-op Bank	\$200.00
4-10-75	Cushing and Signor Lot	perpetual Care	Plaistow Co-op Bank	\$150.00
5-8-75	Kenneth & Eleanor Colcord Fund	Perpetual Care	Plaistow Co-op Bank	\$150.00
9-4-75	Russell & Irene Brown Fund	Perpetual Care	Plaistow Co-op Bank	\$150.00
10-3-75	Robert L. & Evelyn D. Hill Fund	Perpetual Care	Plaistow Co-op Bank	\$200.00
10-3-75	Charles A. & Hilda V. Johnson Fund	Perpetual Care	Plaistow Co-op Bank	<u>\$150.00</u>
TOTAL				<u>\$1,100.00</u> =====

Respectfully submitted,

Catherine L. Foster, Clerk
Joyce Wright
Paul D. Palmer

REPORT OF LIBRARY TRUSTEES

Receipts:

Balance on Hand, January 1, 1975	\$ 1,318.27	
Received from Town of Plaistow	12,477.00	
Transferred from Fines Account	<u>600.00</u>	\$ 14,395.27

Expenditures:

Salaries - Librarian	\$ 3,636.00	
Assistant Librarians	2,789.13	
Pages	846.00	
New Books Purchased	3,099.20	
Periodical Subscriptions	390.38	
Encyclopedias & Reference Books	693.86	
Postage & P. O. Box	62.17	
Supplies	385.74	
Insurance	178.50	
Dues to Library Organizations	18.00	
Telephone	203.15	
Education & Convention Expense	128.20	
Capital Equipment (Book Cases)	277.80	
Public Activities	98.57	
Miscellaneous Expense	<u>11.02</u>	\$ 12,817.72

Balance on Hand, December 31, 1975	\$ 1,577.55	=====
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Special Funds on Deposit in Plaistow Co-Operative Bank

New Equipment Fund	\$ 55.17
Virginia Robinson Fund	574.52
Encyclopedia/Reference Fund	315.86
Annie L. Dow Fund	277.69
Fines Account	954.13
Irving E. Peaslee Memorial Fund	206.50

Respectfully submitted,

Barbara A. Baratt, Chairman
Robert H. Rochussen, Vice-Chairman
Barbara Nichols, Secretary
David W. Dana, Treasurer
Robert H. Rochussen, Ass. Treasurer
Ruth C. Cook
Paul D. Palmer

REPORT OF THE DISTRICT COURT

January 1, 1975 to December 31, 1975

Balance on Hand - January 1, 1975	\$ -0-
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Receipts:

Fines paid (1,658 criminal cases)	26,885.00
Small claims including payment of forms, second summons & executions, after cost	571.11
Civil cases including entry fees, judgments, executions & payment of writ forms	611.47

TOTAL RECEIPTS	\$ <u>28,067.58</u>
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Expenditures:

Paid to Department of Safety, Motor Vehicle Division for fines	\$ 13,231.00
Paid to N. H. Fish & Game Dept. for fines	96.00
Paid to Public Utilities Commission for fines	12.00
Expenses: telephone, postage, printing dues, bond, library, ass't clerk, misc. supplies & witness fees (expenses are paid from receipts after payment to State of New Hampshire)	2,722.25
Paid to the Town of Plaistow, N. H.	12,006.33

TOTAL EXPENDITURES	\$ <u>28,067.58</u>
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Respectfully submitted

Edith F. Signor, Clerk
District Court

REPORT OF THE POLICE DEPARTMENT

The Plaistow Police Department is currently made up of a full-time chief, 3 full-time men, 17 part-time men(1 woman) and a clerk.

One full-time man has completed the State Police Training School, another is presently enrolled and our new man is scheduled to attend in March.

Six part-time officers completed the Special Part-Time Officers School held once a week for 14 weeks in Portsmouth sponsored by the N. H. Police Standards and TRaining Council.

Through the efforts of the Chief a breathalyzer has been acquired from the Highway Safety Program at no cost to the town. Two of our officers have already been certified as operators. Two new mobil radios have been put into operation with the cost almost totally covered by The Governor's Commission on Crime and Delinquency. This gives us a total of 8 units in operation.

To better serve the townspeople an extension to the emergency phone has been installed which is answered at the police station during the hours the station is open thus giving us direct contact with the callers during the busiest period. Rockingham Dispatch Center still dispatches our calls the remaining time and is in contact by radio with our department 24 hours a day.

Of special concern to all is the matter of the rise on juvenile crime which is well documented by the statistics in our town. During 1974 this department handled approximately 38 juvenile cases and in 1975 the total rose to 95 individual juveniles who were dealt with by the department. Sixteen of these were placed under arrest. Four were remanded to the Youth Development Center in Manchester. The workload for the department has likewise increased due to the necessity for parent conferences, investigations and prosecution.

The number of arrests for 1975 has sharply increased. Arrests for 1974 totalled 48 and for 1975 the total is 100. The two main factors for this are better coverage permitting better detection and the increase in crime. Another sharp increase shows in the statistics for driving while intoxicated i.e. 15 cases for 1974 and 62 for 1975.

I wish at this time to thank all those who helped me in the formation of the Township Acting Coordinating Team (TACT) a crisis home program to provide temporary shelter and help for troubled youths.

This year the Police Association has continued to be active. They sponsored a Little League Baseball team and with the Fire Association sponsored a dance at Halloween for the Junior High students.

I extend at this time my sincere thanks to Ruth Palmer, all my officers, the Selectmen and the Townspeople for their continuing support and cooperation and wish all a most happy Bi-Centennial Year.

Respectfully submitted, Alexander Brown, Jr., Chief

POLICE DEPARTMENT

Motor Vehicle Accidents		206
1 car	42	
2 car	135	
3 car	4	
hit & run	20	
1 car & other		
(Bike, motorcycle)	5	
accidents in Stateline & Hoyt City area		52
Number persons summoned	565	
Total offenses	692	
Motor vehicle violations	475	
Speeding -	125	
DWI -	62	
Assaults investigated	43	
Robbery	3	
Breaking Entering & Larceny	210	
Stolen Autos	32	
Stolen Bikes	37	
Shoplifting	10	
Bad checks	65	
Drug cases investigated	21	
Juvenile cases	95	
Missing Persons	17	
Juveniles arrested	16	
Total arrests	100	
Juveniles confined	4	

REPORT OF THE FIRE DEPARTMENT

I am pleased to report that the total number of responses for 1975 has decreased by more than 25% over last year. Of the structural fires shown below, 11 were for things such as flooded oil burners, electrical motors or chimney fires, with minor damage resulting. Of the six commercial-industrial responses, three were for faulty alarm conditions. During the month of September we responded to only one call.

I am also pleased to report that through the efforts of our inspection-prevention program, all schools in town are now equipped with automatic fire detection systems wired directly to our dispatch center in Atkinson. Other efforts of our inspection-prevention program are working nicely, and we are seeing tangible results. We would like to thank the merchants, contractors and the public for their cooperation.

The water hole on May Ray Ave, which has been in existence for more than 47 years, and afforded protection to the May Ray Ave. and Main Street area, was filled in by the owner and is no longer usable. This caused us considerable concern, and prompted us to take legal steps to protect all other existing water supplies so that residents may be assured of the continuing existence of water in specific areas.

A new water reservoir was developed on town owned land near Line Brook on Greenough Road. This was developed primarily to provide much needed protection to the Timberlane Junior and Senior High Schools. Two dry hydrants are installed, and the area is fenced. In addition, a reservoir was dredged on Forrest Street near the gas transmission lines, on land owned by Mr. and Mrs. Earle Winter. The water reservoir on Elm Street was dredged, cleaned and the fence repaired.

Fire fighting equipment has been updated with money voted at last years Town Meeting. Scott Air-Paks, FM radios, hose, nozzles, hand tools, and a portable saw were some of the items purchased. An automatic electric generator which will provide emergency power for lighting, heat, water and radios was installed. This affords complete self sufficiency to the building and can coordinate all emergency services.

The Board of Fire Engineers has spent many hours meeting and visiting potential suppliers of pumpers, and drawing up specifications. We are asking for a special article for additional money from federal revenue sharing funds. This money will be added to the equipment reserve fund, to permit purchase of a new pumper this spring. The proposed new truck will replace the 1948 Diamond T.

Respectfully submitted,

T. Richard Latham
Chief

REPORT OF THE FIRE DEPARTMENT

SUMMARY OF RESPONSES

Vehicles:	Fires, accidents, gas spills	28
Structural:		
	Residential	14
	Commercial, Industrial, Schools	6
Brush:	Grass, Woods, Etc.	28
False		3
Miscellaneous		11
Mutual Aid		7

Respectfully submitted,

T. Richard Latham
Chief

REPORT OF THE CIVIL DEFENSE

As was reported last year, the 1960 Chevrolet van in service as a rescue vehicle needed replacement. The members of the False Alarms, the Fire Department women's auxiliary, raised funds so a larger and newer vehicle could be purchased. Exeter and Hampton Electric Co. agreed to sell a used vehicle to us, and delivery of this truck will be delayed until January. The Firemens' Association raised money for a great deal of equipment, which was purchased for use in rescue work. I would like to thank both organizations for devoting their time, and contributing to this effort. Without their efforts the rescue program would be virtually non-existent.

Because of the existence of radioactive material in town, and the possibility of accidents and fires in vehicles transporting radioactive material through town, the Civil Defense office arranged for a course in Radiological monitoring. This course was successfully completed by 28 firemen. Specialized instrumentation was given the town by the State Civil Defense office, and is available for emergency responses for both natural and other type disasters. The equipment is available at the fire station, and at various locations throughout town.

A map file was purchased for use at the Town Hall, with Civil Defense funding. Other routine matters have been handled which involve contingency plans in the event of an emergency.

Respectfully submitted,

T. Richard Latham, Director

REPORT OF THE BUILDING INSPECTOR

TO: Board of Selectmen
FROM: Robert W. Jackson, Building Inspector

Dear Sirs:

I respectfully submit the following report on permits issued by me from January to December 1975:

	TYPE	NUMBER OF PERMITS	ESTIMATED COST
DWELLINGS	One Family	28	\$739,200.00
ALTERATIONS & ADDITIONS		50	137,439.00
SWIMMING POOLS		8	28,475.00
GARAGES		7	15,300.00
COMMERCIAL		10	66,900.00
INDUSTRIAL		<u>1</u>	<u>10,000.00</u>
TOTAL		104	\$997,314.00

The total number of building permits issued for the year was 104 as compared to 112 in 1974. There were also 31 Occupancy Permits issued.

The total estimated cost was \$997,314.00 in 1975 as compared to \$989,484.00 (with the exception of the new school) for 1974.

It has been brought to my attention there have been possibilities of zoning violations. If these possibilities become a fact the violators may be prosecuted. I wish to thank the Fire Department, Planning Board and Board of Adjustments for their assistance.

Respectfully submitted,

Robert W. Jackson
Building Inspector

REPORT OF THE TREE WARDEN

The year 1975 was fairly normal as far as tree work was concerned. No unusual disease or insect problems were encountered. The fall Webworm was with us in 1975 as it has been for about four years now; although it poses no significant danger to trees. They would be classified as a "pest" rather than a threat to the trees.

The only spraying program undertaken was an early, dormant spray of roadside Elm trees as a deterrant to the Elm Bark Beetle, carrier of the Dutch Elm Disease fungus. This spray program is recommended by the State Entomology Department and approved by the Plaistow Conservation Commission.

As has been the practice for many years, the town undertook a spring tree planting program in 1975. This spring 24 trees were planted. These trees are planted along roadsides although are usually back on private property so as to avoid salt damage as much as possible. The trees become the property, and responsibility of the property owner.

Very few dead trees required removal in 1975 although numerous small dead trees were removed from the wooded areas on Forrest Street where they posed a possible threat to passing automobiles.

I encourage anyone who has problems with town trees (on town right-of-way) to bring it to my attention. As abutters, you are in the best position to observe tree problems which might otherwise go unnoticed by me.

Respectfully submitted,

Leon A. Bowie
Tree Warden

REPORT OF THE PLANNING BOARD

Amendments to the Zoning Ordinance of the town were voted favorably and included definite regulations for the use of mobile homes and, qualifications under which home occupations may be permitted.

Eight sub divisions, a total of 24 building lots, were granted approval. These sub divisions were on existing streets and did not require the construction of any new streets or roads.

Ten non-residential site developments were approved.

Eleven public hearings were conducted.

To insure that all plots or plans of land are recorded at the Rockingham County Register of Deeds, the Town, by vote of the Planning Board, will assume this responsibility. The fees for recording are as follows:

\$7.00	handling charge, each plot
\$5.00	size 8½" x 11", 11" x 17"
\$7.00	size 17" x 22"
\$11.00	size 22" x 34"

Work on the master plan is nearing completion and it is anticipated that public hearings will be conducted by May, 1976.

Respectfully submitted,

Donald J. McKendry, Chairman
J. Alden Palmer, Jr., Secretary
Thomas H. Cullen, Selectman
Perry A. Xenakis
Bruce M. James

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustments held its scheduled meetings on the last Thursday of each month, and heard an average of four cases per hearing.

The new home occupation ordinance went into effect in March 1975 along with some stricter regulations regarding mobile homes which we feel have strengthened our zoning ordinance. The major problems that we will try to improve on during 1976 are the following:

1. Better communications between all boards and hopefully the Selectmen will consider meeting once a month with all board chairmen.
2. Enforcement of our existing laws and prosecution of those who would ignore them, this board has no enforcing powers whatsoever. The Board of Selectmen is the enforcing body under State and Local Law.
3. This Board intends to draft legislation prohibiting portable signs. These were originally intended to be temporary and have in many cases become permanent.

The Board wishes to express its gratitude to Mrs. Mavis Collins who is our Recording Secretary and also to John Hansbury our Clerk whos private office facilities are used as headquarters for all Board of Adjustment applicants.

Respectfully submitted,

Donald E. Wood, Chairman
John Fitzgerald, Vice Chairman
John E. Hansbury, Clerk
Neil Walker
George W. Colby, Jr.

ALTERNATES

John A. Palmer
Emile Langlois
Robert R. Rivard

REPORT OF THE DOG OFFICER

TO: Board of Selectmen
FROM: Donald L. Sargent, Dog Officer

Gentlemen:

The following list covers the time from March 23, 1975 to December 31, 1975.

Calls for lost dogs -----	148
Dog Bites -----	17
Dogs Destroyed -----	26
Dogs killed by accidents -----	31
Cats killed by accidents -----	19
Cats destroyed -----	13
Pigs unrestrained -----	5
Dead skunks -----	12
Live skunks trapped -----	6
Horses unrestrained -----	3
Dogs returned to owners -----	71
Dogs given new homes -----	34
Complaints of unrestrained dogs -----	162
Complaints of barking dogs -----	22
Complaints of dogs killing fowl -----	3
Box of live mice -----	1
Homing pigeon retrieved -----	1
Cows unrestrained -----	2
Racoons - trapped -----	<u>2</u>
TOTAL COMPLAINTS	578

Dog owners are reminded that the restraining law is in effect all year long.

I am looking forward to serving you another year.

Respectfully submitted,

Donald L. Sargent
Dog Officer

REPORT OF THE BOARD OF HEALTH

Aside from ever present problems with sewerage disposal, the most persistent problem this year has been related to the keeping of animals, other than house pets, in residential areas.

The Board of Health feels that an article, dealing with these matters, in the town warrant, could be beneficial. Until a satisfactory conclusion can be reached, we will continue to use our authority to declare a public nuisance when necessary.

Respectfully submitted,

Jack Tatirobian, Chairman
Anne Peaslee, Secretary
Robert W. Jackson

REPORT OF THE STREET LIGHT INSPECTOR

Street lights have been added to the following locations.

Smith Corner Road

Maryanne Drive

Witch Lane

Wentworth Avenue (Jct. 125)

Main St. (Town Hall)

This brings the total number of street lights to date in this town to 326.

Respectfully submitted,

Robert S. Burnell
Street Light Inspector

REPORT OF THE LIBRARIAN

Hours at the Library have been extended this year from 27 to 36 hours a week meeting the required State Standards for a library in a town of this size and enabling patrons to make better use of the library. It also provides students with a longer period of continuous study.

A new page, Virginia Leavitt, was added to the staff consisting of Muriel Herrick, Assistant Librarian and Marjorie Knowles, Assistant Librarian.

One drama group, a very popular program, presented "Cinderella" during National Library Week. A book drawing was held for adult patrons visiting the library during the week and refreshments were served by Friends of the Library.

Mrs. Rosemarie Bayek became Head of the Friends Group, which is actively seeking more members and supporters to carry out their programs.

The Summer Reading Club was continued with twenty-six children completing the requirements. A party was held in their honor during Children's Book Week with entertainment and certificates and ribbons awarded. A children's book drawing was also held during this week.

The swap shop has been greatly expanded and a children's swap shop has been added. Paperback books can be exchanged and this service has proven to be very popular.

The Story Hour has been continued on Saturday mornings and a waiting list was established due to limited space in the Library. They presented a skit during Children's Book Week and have participated in various holiday parties.

The Library was host for the Southeast District Advisory Council meeting in November and discussed proposals for a project grant which must be applied for immediately. Plaistow was subsequently chosen as one of ten libraries in the State to write to the New Hampshire Advisory Council on Libraries on the Public Relations Proposal.

New books and periodicals have been added to the collection and our pamphlet file has been extended. We have received many gift books but space is our greatest problem. Books, which could be utilized, are piled in the upper level of the Town Hall as there is no room in the library. Back issues of periodicals which are used for research are stacked everywhere and specific issues are very difficult to find. This situation must be resolved if we are to provide effective and efficient service for our patrons.

REPORT OF THE LIBRARIAN

(cont.)

LIBRARY HOURS

Monday	9:00 - 12:00 a.m.	1:00 - 9:00 p.m.
Wednesday	9:00 - 12:00 a.m.	1:00 - 9:00 p.m.
Thursday	9:00 - 12:00 a.m.	1:00 - 9:00 p.m.
Saturday	9:00 - 12:00 a.m.	

Books Purchased-----	530
Gifts-----	242
Magazines Purchased-----	53
Magazines by Gifts-----	20
Books Discarded-----	84
Total Volumes in the Library-----	12,265
Adult Fiction-----	5,827
Non-fiction-----	3,854
Magazines-----	1,908
Juveniles-----	7,802
Records-----	101
Total Circulation-----	19,492
New Borrowers-----	433
Days Open-----	206

Respectfully submitted,

Susan Allison
Librarian

REPORT OF THE RECREATION COMMISSION

The commission would like to take this opportunity to thank all of the townspeople who have volunteered their time and effort to make the various town recreation programs a continuing success. Also, we would like to encourage anyone who may be interested in helping in any way with the present recreation programs, or anyone who may be interested in developing other types of recreation programs or facilities, to attend the monthly meetings of the recreation commission.

The basketball program again had a very successful year. The program ran from November 1974 through March 1975 and involved 130 boys and girls in grades 4 thru 8. Special recognition and thanks are given to Ron Hasseltine who revitalized our girls program and also to Wil Ketchum for running the 7th and 8th grade boys program.

Spring time brought about the baseball season and this program involved 160 boys and girls ages 9 thru 16. The Timberlane Junior Baseball League which consists of a Minor, Junior, Senior, and Babe Ruth Division again provided an excellent baseball program. A special note of thanks is given to Jim Kirsch, Stan Paradis, Glen Brown and Bob Gagnon for the several years that they have devoted to the baseball program. Congratulations are again extended to our Timberlane District Babe Ruth League A Championship under the direction of Jim Stone and his coaching staff.

A successful girls softball program was re-activated for the 4th and 5th grades under the direction of Nancy Pearson. Approximately 70 children were involved in the intramural program and at the end of the season the top team played and won a post season game with Hampstead.

The football program involved 45 Plaistow boys in Grades 6 thru 8 and was again extremely successful. The league consisted of four teams in a local Junior Division (Cowboys, Dolphins, Packers, and Steelers) as well as the Giants and Vikings who participated in the Greater Haverhill Y.M.C.A. football program. Congratulations are extended to the Giants and Vikings who were co-winners of the Y.M.C.A. Division Championship under the direction of head coaches Jim Merry and Jim Kirsch and their respective coaching staff. Special recognition and thanks are extended to Rosemarie Bayek for the many years that she has contributed to the football program and other recreation programs within the town.

Our goal for 1975 was to continue with the present recreation programs within the town and to pursue the development of other types of recreational programs and facilities that would be of benefit to all of the townspeople; children as well as adults. We are happy to report that we were able to attain our new goal as indicated in the following paragraphs.

A summer recreation program was initiated and through the tremendous efforts of Barbara James and Rosemarie Bayek we were able to conduct a six week program for boys and girls in grades 1 thru 5. Seventy children signed up for the program and the average attendance

was 45 children. The program ran from 9 to 12 A.M. each day and activities included: arts and crafts, organized games such as croquet, softball, volleyball, batminton, field and field and track, horseshoes, etc. Also activity games such as bingo, checkers, parchessi, Chinese checkers, etc. One of the main events was to participate in the Kingston Playground Invitational Track Meet for two days in Kingston, N.H. Both boys and girls were enetered in the field and track events.

It is well worth noting that the funds for the summer recreation program were provided by the Rockingham-Strafford Manpower Administration who administered the funds made available by the federal government. With the use of these funds, we were able to hire a supervisor and several assistants to operate our summer program at a total cost of \$2,226.44 of which only \$9.08 was provided by the Town of Plaistow.

Tennis court time at reduced rates was provided at the Holy Angels tennis facilities for the enjoyment of the townspeople. Also two park benches were purchased and installed on the Town Hall green for the enjoyment of all.

Our events for the elderly consisted of a joint endeavor with the American Legion-Carl Davis Post 34 who is co-sponsoring dinners and entertainment for the elderly throughout the year.

A summer concert with music provided by the Timberlane High School Summer Band was held in July on the green behind the Town Hall. Approximately 250 people attended and enjoyed the summer evening of music and refreshments provided by the Friends of the Library.

Development of the recreation field on Ingalls Terrace is progressing smoothly. The Bureau of Outdoor Recreation (BOR) funds were approved in October and as soon as weather permits, construction of the tennis courts, basketball court, baseball field and parking area will commence. Our aim is to have the majority of these facilities available by May 1, 1976. Special thanks is extended to Earl Smith who has spent many hours working on the development of these new recreation facilities.

In conclusion, we would once again like to thank all of the people who have worked with us to make the recreation programs within the town a tremendous success. Also the commission wishes to acknowledge the contributions of our new members Earl Smith and Mike McPherson.

Respectfully submitted,

Arnold Ziemian, Chairman
Dorothy Ketchum, Secretary
Barbara James
Rosemarie Bayek
Michael McPherson
Earl Smith
Chester Taylor

REPORT OF THE CEMETERY SEXTON

This past year we have completed all requested work to date. We took advantage of good weather this fall and got a lot of ground work done for next year. We take this time to remind residents that if there is special work that you would like done on your lot to please let me know by Spring.

This past year has also seen the near completion of our new section of the cemetery. We are pleased to say that we have a well organized and documented plan of lots which we trust will be of service to you when needed.

I would like to take this opportunity to thank all the citizens of the community for their cooperation.

Resepctfully submitted,

Herbert K. Reed
Cemetery Sexton

REPORT OF THE
SOUTHERN ROCKINGHAM REGIONAL PLANNING DISTRICT COMMISSION

The Southern Rockingham Commission provides its member communities with a variety of services which lie in three general areas: Local-assistance, Regional Planning and State/Federal Program information and coordination. The commission's programs or what we do are decided annually by the commissioners themselves, and revised as necessary.

Local Assistance

A good portion of each year's budget is spent on local assistance projects. It is a service provided specifically for a single town usually to its Selectmen, Planning Board or Conservation Commission. In Plaistow, the following assistance programs for active:

1. Initiation of town wide soil survey (50% complete)
2. Investigation of on site soil conditions for the Planning Board in connection with several proposed developments.
3. Review of several subdivision applications for the Planning Board.
4. Completion of the land use inventory and socio-economic characteristics for the town master plan.
5. Submission of the federal application for potential funding for waste water facility planning.

Regional Planning

This area of activity affects more than one town, and may affect all member towns.

- A. Water Quality Planning - The commission was awarded a large, two year grant by the federal EPA to develop a water quality plan for the Southern Rockingham Region. Water Quality Planning activities are felt to be services provided member towns. Implementation of the final plan can only result from the town meeting votes of the affected municipalities. That fact underlines the commission's need and intention to work closely with the towns in the preparation of the water quality plan.

Funds were awarded the Southern Rockingham Region because the EPA feels that the area has a growing water quality problem which will require eventual public action to control. The purpose of the program is to develop water quality controls which will preserve good quality water where it is found, and abate water quality problems where they exist.

- B. Solid Waste Disposal Planning - The commission has been actively following the progress of the greater Lawrence solid waste disposal committee for some time. The committee has been seeking a solution to the solid waste disposal problems of its long-term members. During 1975, Plaistow joined the committee, becoming the first New Hampshire town to do so.
- C. Transportation Planning - Salem and Plaistow make up the New Hampshire portion of the Lawrence-Haverhill urbanized area. In order to qualify for federal aid on transportation improvement projects, it is necessary for each urbanized area to demonstrate to the federal government that a continuing, comprehensive, and coordinated transportation planning process exists within the

area. It is the commission's responsibility to ensure the existence of this process in Salem and Plaistow. Federal and State funds are being utilized to help carry out this planning process. The ultimate goal for the Salem-Plaistow area is the preparation of a short and long term multi-modal transportation plan.

Coordination

The commission provides its member towns with information about State and/or Federal Grant or Loan Programs and assist communities with applications for those grant or loan monies.

The most substantial federal programs about which we provided information to communities during 1975 were:

1. The Housing and Community Development Act of 1974.
2. The Flood Insurance Act.
3. The various Federal and Highway Programs.

The only state funding program information we provided towns related to roads and highways:

1. Town Road Assistance
2. State Aid to Highways
3. Highway Subsidies

In addition, the commission provided information to the various towns on pieces of proposed legislation and bills voted into law by the 1975 legislature. This was particularly the case with respect to proposed and/or passed planning legislation.

In conclusion, it has been the commission's experience that the most actively interested communities tend to benefit most from their participation in the Southern Rockingham Regional Planning District Commission.

Respectfully submitted,

Jonathan Gilmore, Director
Thomas H. Cullen, Commissioner
Donald J. McKendry, Commissioner

REPORT OF THE CONSERVATION COMMISSION

In 1975, the Conservation Commission installed a waste oil tank at the town disposal area. The tank is for the purpose of recycling one of our nation's dwindling natural resources and is available for use by all the Plaistow residents.

We are continually waiting for the opportunity to re-institute a paper recycling program at the town disposal area. During 1975, such a program was not economically feasible due to the low price of waste paper.

In line with regular commission functions, several gravel pit applications and dredge and fill applications were acted on. A photograph album was started in order to have picture documentation of projects the commission has been involved with. The album contains before, during and after pictures of commission projects and also has pictures of some other areas which might be of future concern.

At our regular monthly meetings, the members are continually bringing up new ideas for recycling, conserving or just helping to improve the quality of life for Plaistow residents. The commission would like to see more participation by townspeople, as this would bring new ideas concerning possible future activities to our attention.

The year 1975 proved to be another valuable learning experience for the members. Though the commission has no regulatory powers, the accumulated experiences are making its decisions as an advisory group more meaningful.

Respectfully Submitted,

Joseph MacFarlane, Chairman
Donald Durand, Secretary
Bruce Anderson
Leon A. Bowie
Edward LaFave
Charles O. Stevens, III

BICENTENNIAL COMMITTEE

After many meetings and much planning, the first event in Plaistow's two year Bicentennial Celebration kicked off with a Memorial Day Parade and the dedication of a new Revolutionary War Monument.

Special thanks to Robert Heffernan, Robert Senter and the American Legion, Carl G. Davis, Post #34 for all their help.

In September, at an outdoor ceremony on the Town Hall green, Barry Sargent, Chairman of the Board of Selectmen, accepted the Bicentennial Flag and Proclamation from Mrs. Frank Mellen from the N. H. State Bicentennial Committee. Plaistow has been recognized as an official Bicentennial Community.

The newly formed Plaistow Militia took part in the ceremonies and the Junior Militia raised the Bicentennial Flag.

David Peabody and the other members of the Plaistow Firemen's Association deserve credit for the success of the Minuteman Ball held on October 11th at Timberlane High School.

The Hawkins Rifle and Pewter Coffee Service were raffled at the dance and our thanks to Mrs. Glenn Smith for her efforts to make it a success. Thanks also to Robert Knipe and Albert Hunkins Jewelers.

The next event to be held will be the melodrama to be presented in April at Timberlane Lecture Hall and the committee is looking forward to seeing you there.

The festivities will end on the Fourth of July week-end with a three day celebration. A bon-fire on Firday night will start the Gala Celebration and events will unfold Saturday and Sunday on the Town Hall green.

Respectfully submitted,

Walter O'Connor, Chairman
Madlyn Brown, Co-chairman
Brenda E. Major, Secretary
Joyce Wright, Treasurer
Frances Bramley, Publicity
Barry A. Sargent, Selectman

THE PLAISTOW MILITIA

The Plaistow Militia was formed May 16, 1975 for the purpose of stimulating an interest in our American Heritage. To help preserve and perpetuate the history of the Town of Plaistow and to participate in various historical functions as applicable. The Militia participates in historical reenactments and events pertaining to the Colonial era, with special attention to the events of the American Revolution. The Militia as it stands today is 21 members strong and accepts membership from age 12 and over with those under 16 years of age joining the Sons of Liberty, known as the Junior Militia.

The men of Plaistow in 1775 served in the 2nd. Regiment of New Hampshire under the command of John Stark and Enoch Poor, the latter being buried in Plaistow. They served at the Battle of Bunker Hill, 12 men and of these Simeon Pike was killed and his brother James Pike wounded. This Second New Hampshire Regiment played a very important part in the American Revolution. At the time they arrived late at Bunker Hill and were left to defend the lower portion of the hill. There was not time to dig trenches so they were forced to carry stone to build a partial cover, from this partial cover they had to lay down or kneel to fire. It was from the lower part of the hill to the river the 2nd. Regiment defended and the entire left side of the other Colonial forces. Again it was these men who covered the retreat of the Colonial forces until the last cartridge had been expended and then their deliberate, well ordered retreat bore testimony to their virtue and valor.

The Militia is a non-profit organization dedicated to offer it's services on all levels providing support to any worth while endeavor which will enhance the general welfare of this Town, it's people and the surrounding community. The Militia has taken part in many community activities such as; Memorial Day Parade-Plaistow-5/30/75; Dedication of Plaistow as a Bicentennial Community-9/7/75; welcoming of President Ford to New Hampshire-Hampstead-9/18/75; Dedication of the Cooperage-Danville-9/20/75; and the Minuteman Ball - Plaistow-10/11/75, just to name a few. On September 29, 1975 the Selectmen of the Town of Plaistow by proclamation reactivated the Militia as a Historical Unit. It is hoped that with the help of the Townspeople, the Militia will again become an important part of the History of Plaistow. In the months ahead the Militia plans to participate in various scheduled events it now has in the planning stages such as: a reenactment of the ride of Paul Revere; The Memorial Day Parade; a Turkey Shoot; visiting of the Freedom Trail; Musters in Dover, Alton and York Maine, and various Bicentennial Parades. We extend an invitation to the people of Plaistow to join us and help celebrate the Birthday of one of the Greatest Nations.

Respectfully submitted,

Edward LaFave, Captain
John LaFave, Sargent Major
Walter Proctor, First Sargent
Barry Sargent, Ensign
Joseph McKinnon, Qtr. Master Sgt.



T. Menesky 1/16

PLAISTOW

1776



1976

A BICENTENNIAL COMMUNITY



POSTAL PATRON

LOCAL

*N. H. Library, U. N. H.
Durham, N. H.*

03824